



Philippine Amusement and Gaming Corporation
A Sure Bet for Progress in Gaming, Entertainment and Nation Building

PURCHASE ORDER

Page # 1
 Supplier : LANTAU LANTAU INDUSTRIAL SUPPLY AND SERVICES CORPORATION
 Address : KM-46 MC ARTHUR HI-WAY PID CRUZCOSA, CALUMPIT, BULACAN
 TIN : 009-091-832-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 80408
 SED.# 1
 PO Date : 4 JAN 2021
 ITB Number : SU20-12-004ANG
 Buyer Code : FBR

Gentlemen :
 Please furnish this Office the following articles subject to the terms and conditions contained herein;

Place of Delivery : CASINO FILIPINO-ANGELES Payment Term : PER ANNEX A


Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#61597 1 107003450	LOGISTICS MANAGEMENT SECTION ALCOHOL, ETHYL ALCOHOL 70% PLEASE SEE ATTACHED P.O.ANNEX FOR COMPLETE DETAILS AND SPECS	783.00	GAL	368.00	288,144.00
--- NOTHING FOLLOWS ---					

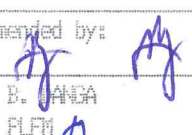
Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT
 Remarks : SUPPLY AND DELIVERY OF ALCOHOL
 Total Amount in Words: TWO HUNDRED EIGHTY EIGHT THOUSAND ONE HUNDRED FORTY FOUR PESOS ONLY

SUB-TOTAL :	288,144.00
TOTAL :	288,144.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	288,144.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 1/10 of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.
- > Items delivered are subject to inspection and acceptance by Property Management Unit.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.


EVANGELINE D. VISTAN
 Signature Over Printed Name of Supplier

Recommended by:  : Funds Available
 :
 : PERCIVAL M. ALTARES
 GLEDY B. JANDA :
 SEAM, PLFM : AVP/SA Acctg Dept/Section :
 : Budget Authorization No. 1911-090 Amount ₱ 288,144.00

Approved By: 
 REDENTOR T. RIVERA
 GENERAL MANAGER