



# Philippine Amusement & Gaming Corporation

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

P.O. No. 58185

## PURCHASE ORDER

Page # 1

Supplier : B-NEWB NEWBRIDGE ELECTRICAL ENTERPRISES  
Address : LACSON EXTENSION CORNER L.T. VISTA, SINGCANG AIRPORT, BACOLOD CITY  
TIN : 006-265-903-000  
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
PO Date : 22 APR 2021  
ITB Number : SV21-02-002BAC  
Buyer Code : GMD

Gentlemen :

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

Place of Delivery : CF BACOLOD

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#77549	GENERAL SERVICES SECTION				
1 102006111	COMPRESSOR, 5 TONNER 3 PHASE, 220V, 60HZ, 126LRA SCROLL TYPE	3.00	UNIT	24,050.00	72,150.00
2 115002032	FREDN, R-22, 13.60 KILOS/TANK	7.00	TANK	4,680.00	32,760.00
3 104031608	FREDN FREDN 410A 11.3KG/TANK	1.00	TANK	4,810.00	4,810.00
4 104090372	FAN MOTOR, 1/2 HP CONDENSER FAN MOTOR 220V SINGLE PHASE	2.00	PC	6,500.00	13,000.00
5 115002021	COMPRESSOR Aircon, 1.0 HP 220V 60H 42 LRA (2HP)	4.00	UNIT	8,190.00	32,760.00
PMD#77550	GENERAL SERVICES SECTION				
6 104020119	COMPRESSOR, 7.5 TR 3 PHASE, 220V, 60HZ, 195-203LRA SCROLL TYPE	2.00	UNIT	61,100.00	122,200.00
7 104030528	COMPRESSOR, AIRCON 1 PHASE, 220V, 60HZ, 33LRA (1.5HP)	6.00	UNIT	7,150.00	42,900.00
8 115002025	COMPRESSOR, 3TR, 220V, 60HZ, 1PH 132LRA SCROLL TYPE	2.00	UNIT	20,150.00	40,300.00
9 104020110	MOTOR COMPRESSOR, 1 HP AIRCONN 220V, 1 PHASE, 1HP 60HZ	2.00	UNIT	6,240.00	12,480.00
10 101025013	FAN INDOOR FAN MOTOR MDL.KFMD120E0	2.00	UNIT	23,400.00	46,800.00
SUB-TOTAL :					420,160.00



**Philippine Amusement & Gaming Corporation**

*A Sure Bet for Progress in Gaming, Entertainment and Nation Building*

**PURCHASE ORDER**

P.O. No. 58185

Page # 2

Supplier : B-NEWB NEWBRIDGE ELECTRICAL ENTERPRISES

SEQ.# 1

Address : LACSON EXTENSION CORNER L.T. VISTA, SINGCANG AIRPORT, BACOLOD CITY

PO Date : 22 APR 2021

TIN : 006-265-903-000

ITB Number : SV21-02-002BAC

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : GMD

Gentlemen :

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

Place of Delivery : CF BACOLOD

Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO#: 58185					AMOUNT FORWARDED :	420,160.00
11 101025014	FAN INDOOR FAN MOTOR MDL KFM-60ED	1.00	UNIT	19,500.00	19,500.00	
--- NOTHING FOLLOWS ---						

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT

SUB-TOTAL : 439,660.00

TOTAL : 439,660.00

LESS DISCOUNT :

CHARGE :

GRAND TOTAL : 439,660.00

Remarks :

Total Amount in Words: FOUR HUNDRED THIRTY NINE THOUSAND SIX HUNDRED SIXTY PESOS ONLY

**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.

FAY MARXAN  
Signature Over Printed Name of Supplier

Recommended by:  
[Signature]  
MA. MYLENE M. PERAREN  
A/SBAM

Funds Available  
: ANTHONY JUNE A. COXADO  
: AVP/SA Acctg Dept/Section:  
: Budget Authorization No. BAC-21-01-001AC Amount 439,660.00

Approved By:  
[Signature]  
JOSE MARCIANO C. BAUTISTA  
BRANCH MANAGER