



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 S
 Address : KM-46 MC ARTHUR HI-WAY P/O CRUZCOSA, CALUMPIT, BULACAN
 TIN : 009-091-832-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 1900
 SEQ.# 1
 PO Date : 16 AUG 2021
 Mode of Purchase: SVP
 Buyer Code : AND

Gentlemen :

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

Place of Delivery : PAGCOR COMPLEX, IMUS CAVITE

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PND#16824 1 101023370	FACILITIES MGT. & ENG'G. DEPT SALT ROCK SALT FOR IMUS COMPLEX WATER STATION	300.00	KG	19.94	5,982.00
--- NOTHING FOLLOWS ---					

Attachment:RV/APP/RFO/NOA/ANNEX A

Remarks :UNDER ITB NO. SV21-05-013COR
C/O GSA

Total Amount in Words:FIVE THOUSAND NINE HUNDRED EIGHTY TWO PESOS ONLY

SUB-TOTAL : 5,982.00
 TOTAL : 5,982.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 5,982.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before _____.
- > 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.
- > All FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

[Signature]
 Signature Over Printed Name of Supplier

"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9104, its Implementing Rules and Regulations and other applicable laws".

- ! ! Limited Source Bidding (Selective Bidding) ! ! Shopping
- ! ! Direct Contracting (Single Source Procurement) ! ! Negotiated Procurement

Recommended by:

: Funds Available

ROWENA RIZON
 SR. PROCUREMENT OFFICER, PD-ESS

: SHARON S. QUINTANILLA
 AVP/SA Acctg Dept/Section:
 Budget Authorization No. 2011-0687 Amount P 5,982.00

Approved By:

[Signature]
 CHRISTINE ROSE J. FERNANDEZ
 ASST. VICE PRESIDENT, PD-ESS