



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

PURCHASE ORDER

P.O.# 58224

Supplier: RCG ELECTROMECHANICAL & ENTERPRISES INC.
 Address: Sto. Domingo 3 Brgy. Calahunan Mandurriao, Iloilo City
 TIN: 481-829-393-000
 VAT: All items are VAT Exclusive/Zero Rated

SQ.#1
 P.O Date: 15 July 2022
 Mode of Purchase: Small Value
 Buyer Code: LLJ

Gentlemen:

Please furnish this office the following article subject to the terms and conditions contained herein

Place of Delivery: Casino Filipino-Iloilo

Payment Terms: 15 Days

Item Code	Description	Quantity	Unit	Unit Cost	Amount
RV # 077672 FACILITIES MANAGEMENT AND ENGINEERING SECTION					
1. 102006027	Compressor Motor, Aircon Compressor 5TR, 3phase: 220V/60HZ 138 LRA scroll type	6	unit	33,075.00	198,450.00
2. 115002032	Refrigerant, Freon 22, 13.6 kg/tank	9	tank	6,075.00	54,675.00
3. 104031608	Refrigerant, Freon 410A, 11.3 kg/tank	6	tank	9,180.00	55,080.00
4. 104030528	Compressor, Aircon, 1 Phase, 220V 60HZ, 47 LRA (2hp)	9	unit	15,390.00	138,510.00
5. 102006192	Aircon Compressor, 1 phase, 220V 60HZ, 36LRA (1.5Hp)	10	unit	9,990.00	99,900.00
6. 104020119	7.5 TON Air-con Compressor, 3 phase, 220V, HZ, 195 LRA, scroll type	3	unit	83,322.00	249,966.00
RV # 077671					
7. 104031909	Freon, Refrigerant, Freon 141B	60	kilos	183.50	11,010.00

*****NOTHING FOLLOWS*****

Attachment: BAC RESO, NOA, NTP

Sub-total: **Php 807,591.00**
 Total: **Php 807,591.00**

Less discount:

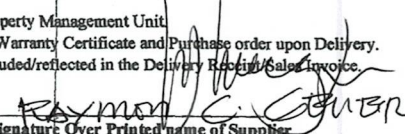
Remarks: Supply and Delivery of Various Airconditioning Materials and Supplies for the Repair and Maintenance Under SV22-06-002BAC

Charge:
 Grand Total: **Php 807,591.00**

Total amount in words: Eight Hundred Seven Thousand Five Hundred Ninety-One Pesos Only.

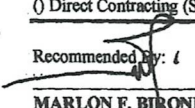
TERMS AND CONDITIONS OF PURCHASE:

- >Delivery must be made on or before
- >1/10 of 1% of the amount of 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 purchase must be included/reflected in the Delivery Receipt/Sales Invoice.


 Signature Over Printed name of Supplier

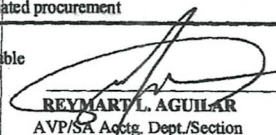
This is to certify that the procurement of the items contained in this Purchase Order is in accordance with the Republic Act 9184 its Implementing Rules and Regulations and applicable laws

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

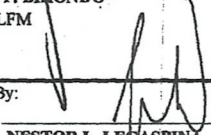
Recommended By: 

MARLON F. BIRONDO
A/SBAMPLFM

Funds Available


 REY MART L. AGUILAN
 AVP/SA Acctg. Dept./Section

Budget Authorization No. BAC2201-002X Amount 807,591.00

Approved By: 

NESTOR L. LEGASINA
Branch Manager