



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

**PURCHASE ORDER**

Page # 1

Supplier : ALJEMA ALJEMA MINERAL AND ENVIRONMENTAL CONSULTANCY SERVI  
 Address : 13 CHINA ASTER ST. EQUITABLE VILLAGE, TALON IV LAS PIÑAS CITY METRO MA  
 TIN : 123-364-870-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 80457

SEQ.# 1  
 PO Date : 11 NOV 2021  
 ITB Number : SV21-07-004ANEA-08  
 Buyer Code : FGR

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
FMDM61938 1 108002570	GENERAL SERVICES SECTION SERVICES - ONE TIME PROCUREMENT OF SERVICE FOR THE EMISSION TESTING OF GENERATOR SETS AT CASINO ANGELES (MAIN) PLEASE SEE ATTACHED P.O. ANNEX FOR COMPLETE DETAILS AND SPECS	1.00	LOT	225,000.00	225,000.00

--- NOTHING FOLLOWS ---

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

SUB-TOTAL	: 225,000.00
TOTAL	: 225,000.00
LESS DISCOUNT	:
CHARGE	:
GRAND TOTAL	: 225,000.00

Remarks : EMISSION TESTING OF GENERATOR SETS  
CASINO ANGELES (MAIN)

Total Amount in Words: TWO HUNDRED TWENTY FIVE THOUSAND 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.

*Antonio D. S.*  
 Signature Over Printed Name of Supplier

Recommended by:

*Gley B. Janga*  
 GLEY B. JANGA  
 SDAM, PLFM

: Funds Available

:

:

: Budget Authorization No.

*Perceval M. Altares*  
 PERCEVAL M. ALTARES

AVP/SA Accto Dept/Section

Amount *225,000.00*

Approved By:

*Redentor T. Rivera*  
 REDENTOR T. RIVERA  
 GENERAL MANAGER II