



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

PURCHASE ORDER

Page # 1
 Supplier : PHILCO PHILCOPY CORPORATION
 Address : 793 J.P. RIZAL ST., MAKATI CITY
 TIN : 000-169-318-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 10046
 SEQ.# 1
 PO Date : 30 JUN 2022
 ITB Number : SU22-08-0010LO
 Buyer Code : ADD

Gentlemen :

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

Place of Delivery : CASINO FILIPINO DLONGAPO

Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#20732	INTERNAL AUDIT SECTION				
1 104006558	MAINTENANCE KIT FOR KYOCERA COPIER KYOCERA-MITA MAINTENANCE KIT MK-460	1.00	SET	15,715.00	15,715.00
2 104006558	MAINTENANCE KIT FOR KYOCERA COPIER KYOCERA-MITA MAINTENANCE KIT MK-479	1.00	SET	31,428.57	31,428.57

- - - NOTHING FOLLOWS - - -

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

SUB-TOTAL : 47,143.57

TOTAL : 47,143.57

Remarks : CF-DLONGAPO

LESS DISCOUNT :

CHARGE :

GRAND TOTAL : 47,143.57

Total Amount in Words: FORTY SEVEN THOUSAND ONE HUNDRED FORTY THREE PESOS AND 57/100 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.

REDUINTE V. DELFIN
 Signature Over Printed Name of Supplier

Recommended by:

: Funds Available

MARY JANE A. MANERA
 SBAM

:
 8 MIRINISA A. GOLOSINO

:
 AVE/SA Accto Dept/Section

: Budget Authorization No. 2208-0801 Amount ₱ 47,143.57

Approved By:

JOSE MARCIANO C. BAUTISTA
 BRANCH MANAGER