



PURCHASE ORDER

Page # 1

Supplier : GENDIES GENDIESEL PHILIPPINES, INC.
 Address : #103 COMMERCE ROAD, BO. BINAWAN, LAGUNA
 TIN : 000-120-669-000
 VAT : ALL Items are VAT Exclusive / Zero Rated

P.O. No. 80417

SEQ.# 1
 PO Date : 20 JAN 2021
 ITB Number : DC20-12-006ANG
 Buyer Code : FOR

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
FMD#61354 1 108002570	GENERAL SERVICES SECTION SERVICES - ONE TIME PROCUREMENT OF SERVICE FOR THE CHANGE OIL REQUIREMENT OF GEN- SET AT CF-ANGELES (MAIN) PLEASE SEE ATTACHED P.O. ANNEX FOR COMPLETE DETAILS AND SPECS	1.00	LOT	460,000.00	460,000.00
--- NOTHING FOLLOWS ---					

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

SUB-TOTAL : 460,000.00
 TOTAL : 460,000.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 460,000.00

Remarks : CHANGE OIL REQUIREMENT OF GENSET AT
 CF-ANGELES (MAIN)

Total Amount in Words: FOUR HUNDRED SIXTY 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.

EMER L. REJANO
 Signature Over Printed Name of Supplier

Recommended by:

AG
 GLECY B. DANGA
 SEAM, PLFM

: Funds Available

:

:

: Budget Authorization No.

PERCIVAL M. ALTARES

AVP/SA Acctg Dept/Sections

1911-090

Amount P2160,000

Approved By:

Rivera
 REDENTOR T. RIVERA
 GENERAL MANAGER