



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

PURCHASE ORDER

Page # 1
 Supplier : A-PRIME PRIMERO CAR SERVICES
 Address : MC ARTHUR HIGHWAY, BALIT, SAN FERNANDO CITY, PAMPANGA
 TIN : 916-760-884-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 00482
 SEQ.# 1
 PO Date : 14 MAR 2022
 ITB Number : SUE2-02-002ANG
 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
PMD62758 1. 102002570	GENERAL SERVICES SECTION SERVICES - ONE TIME PROVISION OF EMERGENCY FUND FOR UNFORESEEN R&M OF VARIOUS MOTOR VEHICLES PLEASE SEE ATTACHED P.O. ANNEX FOR COMPLETE DETAILS AND SPECS	1.00	LOT	15,800.00	15,800.00
--- NOTHING FOLLOWS ---					

Attachment: BUDGET, RV, CASE, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT
 Remarks : REPLACEMENT OF ALTERNATOR ASSEMBLY
 TOYOTA AVANZA SKD-374
 Total Amount in Words: FIFTEEN THOUSAND EIGHT HUNDRED PESOS ONLY

SUB-TOTAL :	15,800.00
TOTAL :	15,800.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	15,800.00

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.

3-14-22

 Signature Over Printed Name of Supplier

Recommended by:
 GLEDY B. MANDA
 SRAN, PLPH

: Funds Available
 :
 : PERCIVAL M. ALTARES
 : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. 2111-065 Amount @15,800.00

Approved by:
 REDENTOR T. RIVERA
 GENERAL MANAGER II