



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

PURCHASE ORDER

Page # 1

Supplier : A-AMK AMK AUTO PARTS AND ACCESSORIES TRADING
 Address : BRGY. TABUN, MAGALANAT, PAMPANGA
 TIN : 739-246-729-000
 VAT : ALL Items are VAT Exclusive / Zero Rated

P.O. No. 80490

SED.# 1
 PO Date : 13 JUN 2022
 ITB Number : SU22-06-007ANG
 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
PH065123 1 100002570	GENERAL SERVICES SECTION SERVICES - ONE TIME REPLACEMENT OF CAR BATTERY FOR SERVICE VEHICLE TOYOTA CARRY PLEASE SEE ATTACHED P.O. ANNEX FOR COMPLETE DETAILS AND SPECS	1.00	LOT	9,700.00	9,700.00

NOTHING FOLLOWS

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

SUB-TOTAL :	9,700.00
TOTAL :	9,700.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	9,700.00

Remarks : REPLACEMENT OF CAR BATTERY FOR SERV
VEHICLE TOYOTA CARRY

Total Amount in Words: NINE THOUSAND SEVEN HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 1/10 or 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 Dept.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate, and Purchase Order, upon delivery.

ANNE MARIE KELLY G. CARLOS
 Signature Over Printed Name of Supplier

Recommended by:

: Funds Available

PERCIVAL M. ALTARES

OLECY D. BANGA
 SENIOR CLERK

: Budget Authorization No.

AMP/SA Memo Dept/Section

Amount

Approved by:

REDENTOR L. RIVERA
 GENERAL MANAGER II

P 9,700