



PURCHASE ORDER

P.O. No. 80493

Page # 1

Supplier : A-PRIME PRINTER CAR SERVICES
 Address : PG ARTHUR HIGHWAY, BALIT, SAN FERNANDO CITY, PAMPUNGA
 TIN : 916-760-884-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEC.# 1
 PO Date : 25 JUN 2022
 ITB Number : 0122-06-00940
 Buyer Code : PGR

Gentlemen :

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

Place of Delivery : CASINO FILIPINO ANGELES

Payment Term : PEP ANNEX A

Usecode	Description	Quantity	Unit	Unit Cost	Amount
1YD63122	GENERAL SERVICES SECTION				
1 100002570	SERVICES - ONE TIME REPLACEMENT OF COMPRESSOR ASSEMBLY & AIRCON GENERAL SERVICE VEHICLE TOYOTA ALTIS PLEASE SEE ATTACHED P.O. ANNEX FOR COMPLETE DETAILS AND SPECS	1.00	EA	37,200.00	37,200.00
--- NOTHING FOLLOWS ---					

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

Remarks: REPLACEMENT OF COMPRESSOR ASSEMBLY
AIRCON GENERAL SERVICE OF TOYU

Total amount in Words: THIRTY SEVEN THOUSAND TWO HUNDRED PESOS ONLY

SUB-TOTAL :	37,200.00
TOTAL :	37,200.00
LESS DISCOUNT :	
CHANGE :	
GRAND TOTAL :	37,200.00

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 other documents upon delivery.

6-27-22
Elena Sionga
 Signature Over Printed Name of Supplier

Requisitioned by: *[Signature]*

Checked by: *[Signature]*

Approved by: *[Signature]*

Funds Available

PERCENTAGE: ALTARES

APPROVAL by Dept/Section: *[Signature]*

Budget Authorization No. **AKK 2111-065** Amount **P 37,200.-**

Approved By: *[Signature]*
 REVENTOR T. RIVERA
 GENERAL MANAGER II