



# Philippine Amusement & Gaming Corporation

A Sure bet for Progress in Gaming, Entertainment and Nation Building

## PURCHASE ORDER

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P.O. No. 13702

Supplier : CMRPHI CMR PHILIPPINES, INC.

SED.# 1

Address : 14/F ALPAP II BLDG. TRADE ST. COR. INVESTMENT DRIVE MBP AYALA ALABANG

PO Date : 22 JAN 2020

TIN : 0

ITB Number :

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : MAB

Gentlemen :

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

Place of Delivery :

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#24070 1 108002570	GENERAL SERVICES SECTION SERVICES - ONE TIME REPAIR AND REPLACEMENT OF DEFECTIVE AUTOMATIC TRANSFER SWITCH	1.00	LOT	87,651.20	87,651.20

--- NOTHING FOLLOWS ---

Attachment: BUDGET, RV. AWARD OF CONTRACT,

NOTICE OF AWARD

SUB-TOTAL : 87,651.20

TOTAL : 87,651.20

Remarks : FOR BRANCH USE

LESS DISCOUNT :

CHARGE :

GRAND TOTAL : 87,651.20

Total Amount in Words: EIGHTY SEVEN THOUSAND SIX HUNDRED FIFTY ONE PESOS AND 20/100 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.

DONALD Q. MATUTE  
Signature Over Printed Name of Supplier

Recommended by:

REGINA C. LEMANA  
OIC-PPGS

: Funds Available

BEYMAR L. AGUILAR

AVP/SA Acctg Dept/Section:

: Budget Authorization No. 2019-000-042 Amount 87,651.20

Approved By:

ANTONIO V. COVARRUBAS ACTG.  
BRANCH MANAGER