



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

Page # 1

P.O. No. 13525

Supplier : D-STAR STAREX MOTOR PARTS

SEQ.# 1

Address : 835 385 CARMAN BUILDING STA. ANA AVENUE, DAVAO CITY

TIN : 911-922-951-000

PO Date : 22 DEC 2015

VAT : All Items are VAT Inclusive

Mode of Purchase: SVP-NEGOTIATED PRCO

Buyer Code : JHC

Gentlemen :

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

Place of Delivery : CASINO-FILIPINO DAVAO

Payment Term :

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount :
X PHL#20906	ER. PROP. & GEN. SERVICES SECT.				
1 104111011	ARMOUR ALL	10.00	BOTL	250.00	2,500.00
2 104031013	BELT, FAN BELT FOR TOYOTA AVANZA	1.00	PC	3,000.00	3,000.00
3 102002159	BATTERY NEW MULTICAB	1.00	UNIT	2,997.00	2,997.00
4 102002379	BATTERY TERMINAL	8.00	PC	45.00	360.00
5 104030074	BELT, POWER STEERING BELT SUPER GRANDIA	4.00	PC	1,800.00	7,200.00
6 104930735	WIPER BLADE 16 INCHES	8.00	PC	200.00	1,600.00
7 104031823	BATTERY 135F/450	1.00	PC	3,850.00	3,850.00
8 104032368	BELT, TIMING BELT, TOYOTA GRANDIA	4.00	PC	2,250.00	9,000.00
9 104102029	BELT ALTERNATOR BELT SUPER GRANDIA	4.00	PC	1,800.00	7,200.00
10 104100117	BOLT TRING BELT TOYOTA AVANZA	2.00	PC	1,000.00	2,000.00
PHL#20909	ER. PROP. & GEN. SERVICES SECT.				
11 102001496	BULB BASE SOLE 16 WATTS SACK LIGHT	16.00	PC	90.00	1,440.00
12 102001847	BULB FOG LIGHT BULB	6.00	PC	120.00	720.00
13 102002164	BOLT RIM BOLT 21MM, STUD BOLT	6.00	PC	50.00	300.00

SUB-TOTAL : 42,167.00

UP - DAVAO
 22 Dec 2015
 RECEIVED BY: [Signature]
 DATE & TIME: [Signature]
 PHL# 090811



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

P.O. No. 13525

Page # 2

Supplier : D-STAR STARX MOTOR PARTS

Address : 833 865 CARMAN BUILDING STR. ANA AVENUE, DAVAO CITY

TIN : 911-022-951-000

SEQ.# 1 : 22 DEC 2015

VAT : All Items are VAT Inclusive

Mode of Purchase: SVP-NEGOTIATED PROCU
Buyer Code : JMC

Gentlemen :

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

Place of Delivery : CASINO FILIPINO DAVAO

Payment Term :

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount :
CONTINUATION OF PO#: 13525					
14	102001516 BULB	4.00	PC	140.00	560.00
	HEADLIGHT BULB HALOGEN HB3				
15	115005002 BULB	8.00	PC	90.00	720.00
	SIGNAL LIGHT BULB 21 BASE BULB				
16	104030473 BRAKE ASSEMBLY, MASTER	1.00	PC	2,600.00	2,600.00
	BRAKE, MOTOR DISC ASSEMBLY				
	SUPER GRANDIA				
17	115005003 BULB	4.00	PC	140.00	560.00
	HEADLIGHT BULB H4				
18	115005004 BULB	8.00	PC	90.00	720.00
	SIGNAL LIGHT BULB 21				
PRDP#20910 ER. PROP. & GEN. SERVICES SECT.					
19	102002106 BRAKE FLUID	2.00	LTR	180.00	360.00
20	102002112 OIL FILTER	3.00	PC	230.00	690.00
	AVENZA 1.1L				
21	102003030 WAX, CAR WAX	5.00	CAN	650.00	3,250.00
22	102003116 MOTOR	2.00	PC	250.00	500.00
	WIPER SPRAY SUPER GRANDIA				
23	104030122 FUSE, 30 AMP.	24.00	PC	5.00	120.00
24	104030455 FILTER, FUEL FILTER	3.00	PC	650.00	1,950.00
	SUPER GRANDIA				
25	104030471 EARLY WARNING DEVICE	2.00	SET	400.00	800.00
26	104031431 FILTER, FUEL FILTER TOYOTA	1.00	PC	480.00	480.00
	AVENZA				
SUB-TOTAL :					53,727.00

AMOUNT FORWARDED :

42,187.00

UP - DAVAO
 3200000000
 12/20/15
 0907H



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

Page # 3

Supplier : P-STAR STAREX MOTOR PARTS

Address : 83B 885 CARMAN BUILDING STA. ANA AVENUE, DAVAO CITY

TIN : 911-022-951-090

VAT : All Items are VAT Inclusive

P.O. No. 13525

SEQ.# 1

PO Date : 22 DEC 2015

Mode of Purchase: SVF-NEGOTIATED PROCU

Buyer Code : JMC

Gentlemen :

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

Place of Delivery : CASINO FILIPINO DAVAO

Payment Term :

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount :
CONTINUATION OF PO#: 13525					
27	104032316 GREASE, HIGH TEMPERATURE	2.00	CAN	280.00	560.00
28	104032453 REPAIR KIT, MASTER REPAIR KIT SUPER GRANDIA	3.00	SET	1,600.00	4,800.00
29	104090668 CLIP CLIP HOSE	16.00	PC	65.00	1,040.00
30	109003016 COOLANT	5.00	LTR	280.00	1,400.00
31	109003071 AUTOMATIC TRANSMISSION FLUID	4.00	LTR	220.00	880.00
32	102062054 PENETRATING OIL WP40	4.00	CAN	280.00	1,120.00
33	104030077 BRAKE PAD	7.00	PAIR	1,100.00	7,700.00
34	104030148 DISC PAD FRONT SUPER GRANDIA OIL, MOTOR OIL	30.00	LTR	800.00	24,000.00
35	104032368 OIL, SYNTHETIC 0W-20 OIL, GEAR OIL	4.00	LTR	210.00	840.00
36	104032464 PAD, BRAKE PAD	2.00	SET	1,000.00	2,000.00
37	104030217 PAD, DISC PAD AVANZA FILTER	9.00	PC	500.00	4,500.00
38	102005872 SUPER GRANDIA C-306	2.00	PC	1,350.00	2,700.00
39	102031198 SPRING	10.00	PC	90.00	900.00
	STOP LIGHT SOUL 21W WEDGE BASE BULB				
AMOUNT FORWARDED :					53,737.00
SUB-TOTAL :					106,237.00

OF GRANDIA
 32 December 2015
 RECEIVED BY LG Calanting
 DATE/TIME 12/20/15 09:07H



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

Page # 4

Supplier : D-STAR STAREY MOTOR PARTS
Address : 838 985 CARMAN BUILDING STA. ANA AVENUE, DAVAO CITY
TEL : 911-022-981-000
VAT : All Items are VAT Inclusive

P.O. No. 13525

SEQ.# 1
PO Date : 22 DEC 2015
Mode of Purchase: SVF-NEGOTIATED PROCU
Buyer Code : JNC

Gentlemen :

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

Place of Delivery : CASINO FILIPINO DAVAO

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 13525					
40 104030014	STARTER ASSEMBLY FOR SUPER GRANDIA	1.00	PC	7,000.00	7,000.00
41 104030718	SHOCK ABSORBER FOR SUPER GRANDIA	2.00	PC	1,800.00	3,600.00
42 104031981	TIRE, 185 514 205X80X15	2.00	PC	5,000.00	10,000.00
43 104032322	SUPPORT, ENGINE SUPPORT FOR TAJERO	1.00	SET	500.00	500.00
44 104060582	WRENCH, ADJUSTABLE WRENCH 12 INCHES	1.00	PC	1,200.00	1,200.00
45 104060387	WRENCH ALLEN WRENCH	1.00	SET	650.00	650.00
46 104111004	TIRE 245/71 R15 TUBELESS PAJERO	2.00	PC	9,450.00	18,900.00
47 105001438	TIRE BLACK	5.00	CAN	220.00	1,100.00
PHDF20213	BR. PROF. & GEN. SERVICES SECT.				
48 104060906	SOCKET WRENCH SOCKET 6MM/32MM	1.00	PC	4,500.00	4,500.00
49 104060387	WRENCH	1.00	SET	2,500.00	2,500.00
50 104111004	COMBO BOX OPEN WRENCH 6MM/32MM 185X15(225X70X15)	2.00	PC	6,500.00	13,000.00
51 103003007	POLISH, METAL POLISH WIFE OUT	2.00	CAN	350.00	700.00
AMOUNT FORWARDED :					106,227.00
SUB-TOTAL :					170,837.00

OFFICE OF THE COMPTROLLER GENERAL OF THE GOVERNMENT
 DIVISION OF ASSETS MANAGEMENT
 DATE OF TIME : 12/20/15 09:07H
 APPROVED : [Signature]



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

Page # 5

P.O. No. 13525

Supplier : D-STAR STANEX MOTOR PARTS

SEQ.# 1

Address : 358 365 CARMAN BUILDING STA. ANA AVENUE, DAVAO CITY

PO Date : 22 DEC 2015

TIN : 911-922-851-060

Mode of Purchase: SVP-NEGOTIATED PROCU

VAT : All Items are VAT Inclusive

Buyer Code : JMC

Gentlemen :

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

Place of Delivery : CASINO FILIPINO DAVAO

Payment Term :

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount :
CONTINUATION OF PO# 13525					
PO#20936	BR. PROP. & GEN. SERVICES SECT.				
52 101922979	OIL	2.00	LTR	220.00	440.00
	POWER STEERING OIL ATF10				
53 104030016	BRAKE SHOE	3.00	SET	2,000.00	6,000.00
	BRAKE PAD SHOE, REAR GRANDIA				
54 104030136	REPAIR KIT	2.00	SET	1,600.00	3,200.00
	POWER STEERING SUPER GRANDIA				
55 104030760	SPARK PLUG RUBBER	7.00	PC	150.00	1,050.00
	PLUG, SPARK PLUG AVANZA				
56 104040297	PLUG	7.00	PC	250.00	1,750.00
	GLOW PLUG				
57 104111008	BRAKE SHOE, REAR	1.00	SET	1,000.00	1,000.00
	BRAKE PAD SHOE REAR AVANZA				
58 133010864	RUBBING COMPOUND-LIQUID	1.00	CAN	480.00	480.00
	RUBBING COMPOUND 1/4HL				
PO#20908	BR. PROP. & GEN. SERVICES SECT.				
59 104032300	BATTERY	5.00	PC	4,665.00	23,425.00
	33MF				
PO#20911	BR. PROP. & GEN. SERVICES SECT.				
60 102002112	OIL FILTER	3.00	PC	500.00	1,500.00
	FRE200				
--- NOTHING FOLLOWS ---					

Attachment:

Remarks : BRANCH VEHICLE USE

Total Amount in Words: TWO HUNDRED NINE THOUSAND SIX HUNDRED EIGHTY EIGHTY TWO PESOS ONLY

SUB-TOTAL : 209,662.00
 TOTAL : 209,662.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 209,662.00

OFFICE OF DAVAO
 REPUBLIC OF THE PHILIPPINES
 RECEIVED BY: H. J. J. J.
 DATE/TIME: 12-20-15 09:07H
 PRODUCE / USE



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

Page # 6

Supplier : D-STAR STREET MOTOR PARTS
Address : 838 983 CARWAM BUILDING STA. AMA AVENUE, DAVAO CITY
TIN : 911-022-951-090
VAT : All Items are VAT Inclusive

P.O. No. 13525

SEQ.# 1
PO Date : 22 DEC 2015
Mode of Purchase: SVP-NEGOTIATED PROCU
Buyer Code : JWC

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before _____.
- > 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.
- > ALL FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

Resto Pkty - Alora

Signature Over Printed Name of Supplier

"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9164, its Implementing Rules and Regulations and other applicable laws".

- || Limited Source Bidding (Selective Bidding)
- || Direct Contracting (Single Source Procurement)

|| Shopping

|| Negotiated Procurement

Recommended by:

RYAN T. CORREIA
MAN
CL

17/12/2015

: Funds Available

REFNALDO M. SALANGSANG \ SBA

AVP/SA Acctg Dept/Section:

: Budget Authorization No. *042 1512 001 Amount 207,682.*

Approved by:

CARLO V. CORDERO
GENERAL MANAGER