



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

Page # 1

Supplier : D-TOMAS TOMAS ELECTRICAL SUPPLY CORPDR

Address : LIZADA ST., DAVAO CITY

TIN : 003-876-506-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 13390

SEQ.# 1

PO Date : 3 JUL 2017

Mode of Purchase: SVP17-00013DAV

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
PMD#22248 BN/ABN'S OFFICE					
1 101011115	ERASER, FOR BLACKBOARD	5.00	PC	35.00	175.00
2 101023139	BROOM, WALIS TAMBO	6.00	PC	75.00	450.00
3 101023196	BROOMSTICK, WALIS TINGTING	6.00	PC	35.00	210.00
4 101023243	PAIL	2.00	PC	90.00	180.00
5 101023272	DIPPER	2.00	PC	150.00	300.00
6 101023484	DUST PAN	10.00	PC	150.00	1,500.00
7 101023889	CHALK	1.00	PACK	115.00	115.00
8 101025441	DUST BIN	3.00	PC	250.00	750.00
9 102003166	PAINT, FLAT WALL ENAMEL, WHITE	20.00	GAL	808.00	16,160.00
10 102004888	HOLLOW BLOCK, CONCRETE 4"	120.00	PC	15.00	1,800.00
11 102007106	GRAVEL	2.00	CU.M	2,500.00	5,000.00
	SAND & GRAVEL				
12 102020932	PLYWOOD	20.00	PC	385.00	7,700.00
	4X4XB				
13 102031845	BULB, LED	10.00	PCS.	299.00	2,990.00
14 102071022	ROLLER #4	15.00	PC	62.00	930.00
15 102071023	ROLLER #6	15.00	PC	57.00	855.00
16 109001453	WAX, FLOOR WAX	2.00	CAN	350.00	700.00
17 118002109	CEILING FAN	4.00	UNIT	1,800.00	7,200.00
PMD#22249 BN/ABN'S OFFICE					
18 101023962	DISH	6.00	PC	90.00	540.00
	PAINT DISH				
19 102003100	THINNER, LACQUER THINNER	2.00	GAL	385.00	770.00
SUB-TOTAL :					48,325.00



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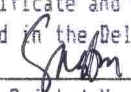
PO Date : 3 JUL 2017

Mode of Purchase: SVP17-00013DAV

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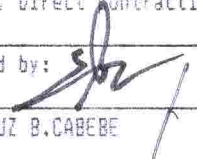
TERMS AND CONDITIONS OF PURCHASE

- > 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.


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. 9184, its Implementing Rules and Regulations and other applicable laws".

- : : Limited Source Bidding (Selective Bidding) : : Shopping
- : : Direct Contracting (Single Source Procurement) : : Negotiated Procurement

Recommended by: 

ESTRELLA LUZ B. CABEBE
DIC-PPGS

: Funds Available

:

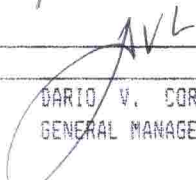
:

: Budget Authorization No. DMS-1706-126 Amount ₱ 91,990 -


PERCIVAL M. ALTARES BA

AVP/SA Acctg Dept/Section:

Approved By:


DARIO V. CORDERO
GENERAL MANAGER



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CONTINUATION OF PO#: 13390					AMOUNT FORWARDED :	48,325.00
20	102004818 LAVATORY	2.00	UNIT	2,025.00	4,050.00	
21	102008287 TILES 60X60	150.00	PC	120.00	18,000.00	
22	102020328 TOILET BOWL	2.00	PC	900.00	1,800.00	
23	102100184 CLOTH FOR CURTAIN	1.00	MTR	1,700.00	1,700.00	
24	102110041 SANDPAPER	10.00	PC	25.00	250.00	
25	102110083 DOOR	2.00	UNIT	2,100.00	4,200.00	
26	102110084 DOOR	2.00	UNIT	1,820.00	3,640.00	
27	102070469 PAINT QUICK DRY PAINT	4.00	GAL	700.00	2,800.00	
PMD#22248 BM/ABM'S OFFICE					8	
28	102020922 NAIL	3.00	KILO	75.00	225.00	
29	102007976 CEMENT	20.00	BAG	350.00	7,000.00	

--- NOTHING FOLLOWS ---

Attachment:

Remarks :FOR BRIGADA ESKWELA

Total Amount in Words:NINETY ONE THOUSAND NINE HUNDRED NINETY PESOS ONLY

SUB-TOTAL :	91,990.00
TOTAL :	91,990.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	91,990.00