



# Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming Entertainment and Nation Building

## PURCHASE ORDER

Page # 1  
 Supplier : GMP CONFERENCE ASIA, INC.  
 Address : 2/F VAZQUEZ-PADRIGAL PLAZA, #51 ANNAPOLIS ST., GREENHILLS, SAN JUAN  
 TIN : 002-286-284-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 60389  
 SER.# 1  
 PO Date : 8 SEP 2020  
 ITB Number : 0020-07-001A(1)  
 Buyer Code : FDR

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 :  |
|-------------|---|------------|--------|-------------|-----------|
| PM061144    | CONFERENCE SECTION  |            |        |             |           |
| 1 101006312 | RIBBON COLOR RIBBON<br>HDP5000 YMKR RIBBON, 500'S,<br>500 PRINTS/ROLL CODE : 2A051  | 5.00       | ROLL   | 12,876.00   | 64,380.00 |
| 2 104130138 | FILM, TRANSFER FILM<br>HDP5000 THERMAL TRANSFER CLEAR<br>500 PRINTS/ROLL CODE : 82615<br>PLEASE SEE ATTACHED P.O. ANNEX<br>FOR COMPLETE DETAILS AND SPECS | 2.00       | ROLL   | 3,497.00    | 6,994.00  |

--- NOTHING FOLLOWS ---

Attachments: BUDGET, RV, CASP, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT  
 Remarks: SUPPLY AND DELIVER OF INK AND FILM FOR PTS PRINTER  
 Total Amount in Words: SEVENTY ONE THOUSAND THREE HUNDRED FIFTY FOUR PESOS ONLY

SUB-TOTAL : 71,374.00  
 TAX : 71,374.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 71,374.00

### 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, Warrant, Certificate, and Purchase Order upon delivery.

*Signature of Luzviminda T. Merina*  
**Luzviminda T. Merina**

Signature Over Printed Name of Supplier

Recommended by:

GLEDY B. DANGA  
SWAN, PLFR *A*

Funds Available

:

:

Budget Authorization No. *641911-090*

*Signature of PERCIVAL M. ALTARES*  
PERCIVAL M. ALTARES

AM/CA Acctg Dept/Section

Amount *71,374*

Approved By:

*Signature of REYENOR T. RIVERA*  
REYENOR T. RIVERA  
GENERAL MANAGER