



Philippine Amusement and Gaming Corporation
A Sure Bet for Progress in Gaming, Entertainment and Nation Building

PURCHASE ORDER

Page # 1

P.O. No. 80396

Supplier : A-PHIL PHILIPPINE CORPORATION - ANGELES BRANCH
 Address : 2F 922 PATCO BLDG., HENSON ST. LOURDES NORTH WEST, ANGELES CITY
 TIN : 000-169-318-003
 VAT : All Items are VAT Exclusive / Zero Rated

SED.# 1
 PD Date : 4 NOV 2020
 ITB Number : DC20-10-0024NG
 Buyer Code : FGR

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
PMD#61279	LOGISTICS MANAGEMENT SECTION				
1 101013257	TONER, KYOCERA KM 3035	1.00	CART	14,870.00	14,870.00
2 101013362	TONER, KYOCERA M-TASKALFA 221/181, TK-439	1.00	PCS.	7,300.00	7,300.00
3 101013440	TONER, KYOCERA FS-1135NFP TK-1147	10.00	PCS	6,470.00	64,700.00
4 104006480	TONER, KYOCERA, TK-479, FS-6030/6525	12.00	PC.	8,800.00	105,600.00
PMD#61280	LOGISTICS MANAGEMENT SECTION				
5 101013918	TONER KIT (BLACK) KYOCERA, TK-1175	6.00	PC	6,720.00	40,320.00
--- NOTHING FOLLOWS ---					

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

Remarks : SUPPLY & DELIVERY OF CONSUMABLES FOR EXISTING KYOCERA COPYING MACHI

Total Amount in Words: TWO HUNDRED THIRTY TWO THOUSAND SEVEN HUNDRED NINETY PESOS ONLY

SUB-TOTAL :	232,790.00
TOTAL :	232,790.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	232,790.00

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 Purchase Order upon delivery.

Christine Dela Cruz
 Signature Over Printed Name of Supplier

Recommended by:

BLECY B. SANDA
 SBAM, PLFM

: Funds Available
 :
 : PERCIVAL M. ALTARES
 : AMV/SA Acctg Dept/Section
 : Budget Authorization No. 1911-090 Amount ₱ 232,790.00

Approved By:

Redentor I. Rivera
 REDENTOR I. RIVERA
 GENERAL MANAGER