



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

**PURCHASE ORDER**

Page # 1  
 Supplier : A4LUCK A4 LUCK MARKETING CORPORATION  
 Address : ESTER SUPERMARKET BLDG., 67, MABINI ST. POBLACION, SAN PEDRO, LAGU  
 TIN : 008-443-332  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 16  
 SEQ.# 1  
 PO Date : 16 NOV 2016  
 ITB Number : PB16-016TAG-08  
 Buyer Code : MCP

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

Place of Delivery : CASINO FILIPINO - TAGAYTAY Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#59106	MARKETING SECTION				
1 205059170	OTHER AUDIO EQPT. MICROPHONE STAND MICROPHONE STAND	2.00		3,000.00	6,000.00
2 205059330	OTHER AUDIO EQPT. STAND CYMBALS BOOTHSTAND	2.00		5,000.00	10,000.00
3 205804005	VIDEO CAMERA	1.00		296,000.00	296,000.00
4 209012051	ELECTRICAL BATTERY CHARGER BATTERY CHARGER	1.00		1,800.00	1,800.00
5 209052015	MUSICAL INSTRUMENT CYMBAL HI HAT CYMBALS	1.00		5,000.00	5,000.00
6 209052020	MUSICAL INSTRUMENT CYMBAL STAND MICROPHONE WITH CORD	2.00		7,000.00	14,000.00
7 209052055	MUSICAL INSTRUMENT KEYBOARD STAND KEYBOARD AMPLIFIER	1.00		28,900.00	28,900.00

- - - N O T H I N G F O L L O W S - - -

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

Remarks : SUPPLY AND DELIVERY OF VARIOUS MARK EQUIPMENT FOR CF-TAG

Total Amount in Words: THREE HUNDRED SIXTY ONE THOUSAND SEVEN HUNDRED PESOS ONLY

SUB-TOTAL :	361,700.00
TOTAL :	361,700.00
LESS DISCOUNT :	
CHARGE :	
<b>GRAND TOTAL :</b>	<b>361,700.00</b>



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**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.

Signature Over Printed Name of Supplier

*[Handwritten Signature]* GENEY M. ONLY NO PO

Recommended by:

*[Handwritten Signature]*  
 MARIE YVONNE C. SEVILLA  
 SENIOR BRANCH ADMIN MGR., PPGS

: Funds Available

: FERNANDO V. MELO  
 AVP/SA Accto Dept/Section:  
 : Budget Authorization No: NOV-070 Amount 361,700 -

Approved By:

*[Handwritten Signature]*  
 MICHAEL J. BAILEY  
 BRANCH MANAGER