



Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming Entertainment and Nation Building

PURCHASE ORDER

Page # 1

Supplier : BEC BOSTON BUILDER'S CENTER
Address : 103 15TH AVE., SODORRO, CUBAO, QUEZON CITY
TIN : 104-007-601-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 180384

SEQ.# 1
PO Date : 8 JUL 2020
ITE Number : SV20-06-001AHG
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
FMD#61170	GENERAL SERVICES SECTION				
1 102060471	BAR, ANGULAR, 3/16" X 2" X 2" X 20'	3.00	PC	625.00	1,875.00
2 102014099	PLYWOOD, ORDINARY 3/4 X 4 X 8	14.00	PC	1,245.00	17,430.00
3 102009876	WHEEL WHEEL CASTER, PLATE TYPE 1-1/2 DIAMETER	320.00	PC	62.00	19,840.00
4 102004035	NAIL, FINISHING NAIL, 2"	2.00	KILD	75.00	150.00
5 102004142	GLUE, STICKWELL	2.00	GAL	485.00	970.00
6 102020521	HARDENER 120 GRAMS	6.00	TUBE	215.00	1,290.00
FMD#61171	GENERAL SERVICES SECTION				
7 102060058	SHEET ACRYLIC PLASTIC CLEAR, SIZE : 1/4" X 4' X 8'	117.00	SHT	4,778.00	559,026.00
FMD#61172	GENERAL SERVICES SECTION				
8 102060058	SHEET ACRYLIC PLASTIC CLEAR, SIZE : 1/8" X 4' X 8'	51.00	SHT	3,398.00	173,298.00
FMD#61173	GENERAL SERVICES SECTION				
9 104030530	KNOB, DOOR KNOB HIGH QUALITY	1.00	PC	1,449.00	1,449.00
10 102009939	GLUE, LOCTITE CA 155/50 GRAMS	100.00	BTL	135.00	13,500.00
11 104030335	BLOWER, MOTOR BLOWER	1.00	PC	1,298.00	1,298.00
SUB-TOTAL :					790,126.00



Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming Entertainment and Nation Building

P.O. No. 80384

Page II 2

PURCHASE ORDER

Supplier : BGC BOSTON BUILDER'S CENTER
Address : 103 15TH AVE., SOCORRO, CUBAO, QUEZON CITY
TIN : 104-007-601-000
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 8 JUL 2020
ITB Number : SV20-06-001ANG
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
CONTINUATION OF PO# 80384					AMOUNT FORWARDED : 790,126.00
--- NOTHING FOLLOWS ---					

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

SUB-TOTAL :	790,126.00
TOTAL :	790,126.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	790,126.00

Remarks : SUPPLY AND DELIVERY OF VARIOUS MAIN
CE AND CONSTRUCTION MATERIALS

Total Amount in Words: SEVEN HUNDRED NINETY THOUSAND ONE HUNDRED TWENTY SIX PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 1/10 or 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.

REY ANGELA VILLAR 7-9-20
Signature Over Printed Name of Supplier

Recommended by:

MEDY B. DINGA
SRAM, PLMFI

: Funds Available	
: <u>FERCIVAL M. ALTARES</u>	
: AVP/SA Acctg Dept/Section:	
: Budget Authorization No. <u>AG 1911-090</u>	Amount <u>₱ 790,126.00</u>

Approved by:

REDEMOR RIVERA
GENERAL MANAGER