



Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming Entertainment and Nation Building

PURCHASE ORDER

Page # 1
 Supplier : MESSER M.G. SERRANO ENTERPRISE
 Address : 1337 PAU ST. CALLALUT, CITY OF SAN FERNANDO, PAMPANGA
 TIN : 192-372-216-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 80387
 SEQ.# 1
 PO Date : 27 AUG 2020
 ITB Number : SV20-07-003ANG
 Buyer Code : FBR

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#61316	STOCK REPLENISHMENT - FPD				
1 102030036	BATTERY, 9V ALKALINE	75.00	PC	195.00	14,625.00
2 102001008	BATTERY, SZ AA ALKALINE, DRY CELL	300.00	PC	38.75	11,625.00
3 102001064	BATTERY, SZ. AAA ALKALINE, DRY CELL	215.00	PC	42.00	9,030.00
PMD#61317	LOGISTICS MANAGEMENT SECTION				
4 102001671	BATTERY, ALKALINE, SZ. D ALKALINE, DRY CELL	24.00	PC	33.00	792.00
PMD#61316	STOCK REPLENISHMENT - FPD				
5 102001416	BATTERY, RECHARGEABLE, SZ. AA RECHARGEABLE, ALKALINE DRY CELL	12.00	PC	368.75	4,425.00
PMD#61317	LOGISTICS MANAGEMENT SECTION				
6 104050007	BATTERY, RECHARGEABLE BATTERY(SZAAA) RECHARGEABLE, ALKALINE DRY CELL	20.00	PC	368.75	7,375.00
PMD#61316	STOCK REPLENISHMENT - FPD				
7 101026035	BATTERY, SIZE #23 PLEASE SEE ATTACHED P.O. ANNEX FOR COMPLETE DETAILS AND SPECS	12.00	SET	125.00	1,500.00

--- NOTHING FOLLOWS ---

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

Remarks : SUPPLY & DELIVERY OF VARIOUS BATTERY

SUB-TOTAL : 49,372.00
 TOTAL : 49,372.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 49,372.00

Total Amount in Words: FORTY NINE THOUSAND THREE HUNDRED SEVENTY TWO PESOS ONLY



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PURCHASE ORDER

Page # 2

Supplier : MESERR M.G. SERRANO ENTERPRISE
Address : 1337 PAU ST. CALULUT, CITY OF SAN FERNANDO, PAMPANGA
TIN : 182-372-216-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 80387

SER.# 1
PO Date : 27 AUG 2020
ITB Number : SV20-07-003AANG
Buyer Code : FGR

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.

MARVIN G. SERRANO

Signature Over Printed Name of Supplier

Recommended by:

GLECY B. DANBA
SRAN, PLFM A

: Funds Available

:

:

: Budget Authorization No.

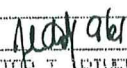
PERCIVAL M. ALTARES

AMP/SA Acctg Dept/Section

Amount

1911-0920 P49,372.00

Approved By:


REDEDNTOR T. RIVERA
GENERAL MANAGER