



# Philippine Amusement & Gaming Corporation

*A Sure Bet for Progress in Gaming Entertainment and Nation Building*

## PURCHASE ORDER

Page # 1

Supplier : VETTER VETTER TRADING AND AUTO SUPPLY CO.  
Address : #24-C D. ARANETA AVE. DORA IMELDA QUEZON CITY  
TIN : 008-926-058-000  
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 80393

SEQ.# 1  
PO Date : 21 OCT 2020  
ITB Number : SV20-08-004443  
Buyer Code : PER

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
PYD#61134	GENERAL SERVICES SECTION				
1 102002169	BATTERY 12 VOLTS, 25MF, MAINTENANCE FREE	8.00	UNIT	6,000.00	48,000.00
PYD#61135	GENERAL SERVICES SECTION				
2 102002169	BATTERY 12 VOLTS, 35MF, MAINTENANCE FREE	11.00	UNIT	7,000.00	77,000.00
PYD#61136	GENERAL SERVICES SECTION				
3 102002169	BATTERY 12 VOLTS, 665, MAINTENANCE FREE	1.00	UNIT	9,500.00	9,500.00
PYD#61137	GENERAL SERVICES SECTION				
4 104031018	TIRE 185/65 R15 185/65 R15	4.00	PC	4,000.00	16,000.00
PYD#61138	GENERAL SERVICES SECTION				
5 104031981	TIRE, 185 R14 185/R14	8.00	PC	4,500.00	36,000.00
PYD#61139	GENERAL SERVICES SECTION				
6 104111004	TIRE 195/R15, 8 PLY	12.00	PC	5,800.00	69,600.00
PYD#61140	GENERAL SERVICES SECTION				
7 104031813	TIRE, 195/65 R15 195/65 R15	4.00	PC	4,500.00	18,000.00
8 104032358	TIRE 195/70 R15 195/70 R15	4.00	PC	5,400.00	21,600.00
9 104032446	TIRE, 205/65 R15 205/65 R15	8.00	PC	4,000.00	32,000.00
SUB-TOTAL :					327,700.00



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Supplier : VETTER VETTER TRADING AND AUTO SUPPLY CO.  
 Address : 104-C G. ARANETA AVE. DOÑA IMELDA QUEZON ST.  
 TIN : 008-926-058-000  
 VAT : ALL Items are VAT Exclusive / Zero Rated

## PURCHASE ORDER

SED.# 1  
 Date : 21 OCT 2020  
 ITB Number : SV20-08-004444B  
 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 POW: 80393				AMOUNT FORWARDED :	327,700.00
10 104111004	TIRE 215/50 R17	4.00	PC	4,300.00	17,200.00
11 104032732	TIRE, 215/70, R16 215/70 R16	12.00	PC	4,300.00	51,600.00
12 104032731	TIRE, 225/70, R15 225/70 R15	4.00	PC	6,600.00	26,400.00
13 104032741	TIRE, 265/65 R17 265/65 R17	2.00	PC	10,800.00	21,600.00
PMD#61141	GENERAL SERVICES SECTION				
14 104111004	TIRE 7.00/R16, 12 FLY	8.00	PC	7,500.00	60,000.00
PMD#61142	GENERAL SERVICES SECTION				
15 104111004	TIRE 7.50 R15 120/118M PLEASE SEE ATTACHED P.O. ANNEX FOR COMPLETE DETAILS AND SPECS	6.00	PC	7,500.00	45,000.00

--- NOTHING FOLLOWS ---

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

	SUB-TOTAL :	549,500.00
	TOTAL :	549,500.00
	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	549,500.00

Remarks : SUPPLY AND DELIVERY OF TIRES AND BA  
ES

Total Amount in Words: FIVE HUNDRED FORTY NINE THOUSAND FIVE HUNDRED PESOS ONLY



# Philippine Amusement & Gaming Corporation

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Supplier : VETTER VETTER TRADING AND AUTO SUPPLY CO.  
Address : #84-C G. ARANETA AVE., DORIS TRINIDAD QUEZON CITY  
TIN : 008-926-058-000  
WAT : All Items are VAT Exclusive / Zero Rated

## PURCHASE ORDER

PO No. 1  
PO Date : 21 OCT 2020  
ITB Number : SV20-08-0044113  
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.

*Merced*  
Signature Over Printed Name of Supplier

Recommended by:

*AS*  
GLECY D. DANDA  
SRAN, PLM A

Funds Available

:

:

:

Budget Authorization No. *2021-090*

PERCIVAL M. ALTARES

AVP/BA Acctg Dept/Section

Amount *₱ 549,900.00*

Approved By:

*Merced 10/22*  
EDENOR T. RIVERA  
GENERAL MANAGER