



Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming Entertainment and Nation Building

PURCHASE ORDER

Page # 1

Supplier : LANTAU LANTAU INDUSTRIAL SUPPLY AND SERVICES CORPORATION
 Address : RH-46 MC ARTHUR HI-WAY PTD CRUZCEGA, CALUMPIT, BULACAN
 TIN : 009-091-832-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 50394

SEQ.# 1
 PD Date : 22 OCT 2020
 ITB Number : SV20-09-006ANGA-09
 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
PYD#61403 1 101022022	STOCK REPLENISHMENT - PPD ZKOR BINDING KIT #4 SIZE : SHORT, COLOR : BLUE	10.00	KIT	76.25	762.50
PYD#61294 2 101022334	STOCK REPLENISHMENT - PPD BOX, CARDBOARD BOX, EMPTY EMPTY CIGARETTE BOX	740.00	PC	18.75	13,875.00
PYD#61403 3 101022330	STOCK REPLENISHMENT - PPD CLIP, ID CLIP	400.00	PC	1.88	752.00
4 101012003	CLIP, PAPER CLIP, BULLDOG, #2	60.00	PC	5.94	356.40
5 101022437	GLUE, PADDING GLUE 500ML	5.00	BOTL	123.75	618.75
6 101019005	GLUE, ROLLER TYPE GLUE	20.00	PCS	8.75	175.00
7 101022487	ID PLASTIC JACKET, TEMPORARY CARD	400.00	PC	12.50	5,000.00
8 101013062	INK, FOR NUMBERING MACHINE, BLACK,30ML	3.00	BOTL	218.75	656.25
PYD#61400 9 101022965	LOGISTICS MANAGEMENT SECTION STICKER LUMINOUS STICKER 3"X 150 FT.	1.00	PC	3,225.00	3,225.00
PYD#61403 10 101002056	STOCK REPLENISHMENT - PPD PAD, POST-IT-NOTE PAD, 2" X 3"	15.00	PAD	11.25	168.75
11 102009748	PLASTIC, LAMINATING PLASTIC	2.00	ROLL	531.25	1,062.50
12 103005021	TRAY, CHIP TRAY, PLASTIC, BIG	150.00	PC	47.50	7,125.00
PYD#61402 13 107002142	LOGISTICS MANAGEMENT SECTION ALCOHOL, 70X ISOPROPYL	175.00	PACK	537.50	94,062.50
PYD#61400 14 107001193	LOGISTICS MANAGEMENT SECTION SOAP, BACTERICIDAL LIQUID SOAP ANTI-BACTERIAL 600ML	150.00	PC	180.00	27,000.00

SUB-TOTAL : 154,839.65



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Page # 2

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Address : RM-46 MC ARTHUR HI-WAY PID CRUZCOSA, CALUMPIT, BULACAN
TIN : 009-091-832-000
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 22 OCT 2020
ITB Number : SV20-09-006ANR-09
Buyer Code : FOR

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# 80394				AMOUNT FORWARDED :	154,839.65
15 102110217	MATTING STOPP MATTING RUBBERIZED SIZE : 16" X 22"	10.00	SET	398.75	3,987.50
16 107003025	GLOVES, SURGICAL NITRILE GLOVES	10,000.00	PC	6.00	60,000.00
17 309011060	LOGISTICS MANAGEMENT SECTION CARPENTRY BLOWER MACHINE AIR BLOWER, 650WATT, 16000 RPM	4.00	UNIT	492.70	1,970.80
18 309031020	CLEANING & SANITATION DISPENSER AUTOMATIC OR WITH SENSOR ACTIVATED HAND SPRAY ALCOHOL DISPENSER BATTERY AND ADAPTOR OPERATED WITH STAND	4.00	UNIT	2,728.70	10,914.80
19 305305070	UTH COMP REL ITEMS SCANNER AUTOMATIC THERMAL SCANNER BATTERY AND ADAPTOR OPERATED WITH STAND	4.00	UNIT	2,405.00	9,620.00

--- NOTHING FOLLOWS ---

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

Remarks : SUPPLY AND DELIVERY OF REGULAR AND
COMMON USE SUPPLIES

Total Amount in Words: TWO HUNDRED FORTY ONE THOUSAND THREE HUNDRED THIRTY TWO PESOS AND 75/100 ONLY

SUB-TOTAL :	241,332.75
TOTAL :	241,332.75
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	241,332.75



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P.O. NO. 80374

PURCHASE ORDER

Page # 3

Supplier : LANTAU LANTAU INDUSTRIAL SUPPLY AND SERVICES CORPORATION
Address : 401-46 MC ARTHUR HI-WAY PTD CRUZCOSA, CALIMPIT, BULACAN
TIN : 009-091-832-000
VAT : All Items are VAT Exclusive / Zero Rated

SEN.# 1
PO Date : 22 OCT 2020
ITB Number : SV20-09-006ANGSA-09
Buyer Code : PGR

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.

Evangelina D. Vistan
EVANGELINE D. VISTAN

Signature Over Printed Name of Supplier

Recommended by:

[Signature]
GLECY B. DANGA
SEAM, FLPM A

: Funds Available

:

: Budget Authorization No.

[Signature]
PENCIVAL M. ALTARES

AMP/SA Acctg Dept/SA/PLM

1911-090

Amount

[Signature]
P241,332.75

Approved by:

[Signature]
REYENIR T. RIVERA
GENERAL MANAGER