



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

PURCHASE ORDER

Page # 1
Supplier : TPV TPV TRADING
Address : BLK 20 LOT 32 GOLDEN CITY, CANLALAY, BIRAN, LAGUNA
TIN : 126-896-349-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 80397
SEQ.# 1
PO Date : 13 NOV 2020
ITB Number : SV20-10-009AMS
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
PMD#61363 1 101023865	GENERAL SERVICES SECTION LANTERN CHRISTMAS LANTERN 36" DIAMETER STANDARD CAPIZ, FLAT LED, WINKER, IC SEQUENCER, 16 PCS. C7 BULB, COLORED	16.00	PC	3,600.00	57,600.00
PMD#61364 2 101023865	GENERAL SERVICES SECTION LANTERN CHRISTMAS LANTERN 32" DIAMETER STANDARD CAPIZ, FLAT LED, WINKER, IC SEQUENCER, 16 PCS. C7 BULB, FLAIN WHITE	32.00	PC	2,650.00	84,800.00
PMD#61365 3 102007831	GENERAL SERVICES SECTION GLUE GUN GLUE GUN BIG 20 WATTS	4.00	PC	265.00	1,060.00
PMD#61366 4 102007398	GENERAL SERVICES SECTION GLUE STICK, WHITE PLEASE SEE ATTACHED P.O. ANNEX FOR COMPLETE DETAILS AND SPECS	100.00	PC	6.00	600.00
--- NOTHING FOLLOWS ---					

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

Remarks : SUPPLY AND DELIVERY OF CHRISTMAS DE

Total Amount in Words: ONE HUNDRED FORTY FOUR THOUSAND SIXTY PESOS ONLY

SUB-TOTAL : 144,060.00
TOTAL : 144,060.00
LESS DISCOUNT :
CHARGE :
GRAND TOTAL : 144,060.00



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

PURCHASE ORDER

Page # 2
Supplier : TPV TPV TRADING
Address : BLK 20 LOT 32 GOLDEN CITY, CANLALAY, BIRAN, LAGUNA
TIN : 126-896-349-000
VAT : All Items are VAT Exclusive / Zero Rated

SER.# 1
PO Date : 13 NOV 2020
ITE Number : SV20-10-009ANG
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, Certificate and Purchase Order upon delivery.

F. P. DE VERA
Signature Over Printed Name of Supplier

Recommended by:

GLECY B. WANGA
SBAM, PLFM A

: Funds Available

:

: Budget Authorization No.

PERCIVAL M. ALTARES

AVP/SA Acctg Dept/Section:

APK 1511-090 Amount ₱ 144,060.00

Approved By:

REDEMOR T. RIVERA
GENERAL MANAGER