



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

PURCHASE ORDER

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Supplier : RELG RELG ENTERPRISES
 Address : 17-E MARIKIT ST., MANDOC SUBD. BAESA, QUEZON CITY
 TIN : 154-798-472-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 80420

SEQ.# 1
 PO Date : 26 JAN 2021
 ITB Number : SV20-11-010ANGA-12
 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
PRDM61361	MARKETING SECTION				
1 104040483	CALL CARD PREPAID FREE-PAID CALL CARDS LOADS FOR GLOBE LINE (P500.00)	47.00	PCS.	528.80	24,853.60
PRDM61362	MARKETING SECTION				
2 104040483	CALL CARD PREPAID FREE-PAID CALL CARDS LOAD FOR SMART LINE (P500.00)	47.00	PCS.	528.80	24,853.60

--- NOTHING FOLLOWS ---

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

SUB-TOTAL : 49,707.20
 TOTAL : 49,707.20
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 49,707.20

Remarks : SUPPLY AND DELIVERY OF CALL CARDS L

Total Amount in Words: FORTY NINE THOUSAND SEVEN HUNDRED SEVEN PESOS AND 20/100 ONLY

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 Project Management Unit.
- > Please attach original copy of Sales Invoice, Delivery Receipt, and Purchase Order upon delivery.

Signature Over Printed Name of Supplier

Recommended by:

GLEYD B. DANDA
 SBAN, PLFN

Funds Available

:

:

Budget Authorization No.

FEDCIVAL M. ALTARES

AMV/SA Acctg Dept/Section:

Amount

2021-049 Amount 49,707.20

Approved By:

REYDENTOR T. RIVERA
 GENERAL MANAGER