



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

Page # 1
 Supplier : GENDIES GENDIESEL PHILIPPINES, INC.
 Address : #103 COMMERCE ROAD, 80. BINAN, LAGUNA
 TIN : 000-120-669-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 56029
 SEQ.# 1
 PO Date : 3 APR 2017
 Mode of Purchase: SMALL VALUE
 Buyer Code : AGL

Gentlemen :

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CASINO FILIPINO-BACOLOD

Payment Term : 30 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
FMD#76930	GENERAL SERVICES SECTION				
1 106002473	SUPPLY OF SERVICES 1 UNIT-DETROIT, 1 UNIT JOHN DEERE, 1 UNIT CUMMINS SCOPE OF WORK: CHANGE OIL REMOVE & REPLACE OIL FILTER, BANKING/INTERLUSE/TIGHTENING OF	1.00	LOT	169,103.48	169,103.48

--- NOTHING FOLLOWS ---

Attachment: RV, POST QUALIFICATION REPORT, BBAC RESOLUTION, REQUEST FOR QUOTATION

Remarks : PROCUREMENT OF MATERIALS AND SERVICE
R PREVENTIVE MAINTENANCE OF GE

Total Amount in Words: ONE HUNDRED SIXTY NINE THOUSAND ONE HUNDRED THREE PESOS AND 48/100 ONLY

SUB-TOTAL :	169,103.48
TOTAL :	169,103.48
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	169,103.48

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before _____.
- > 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.
- > All FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

(Signature)
 RIE-R ESPARTEKO
 Signature Over Printed Name of Supplier

"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9184, its Implementing Rules and Regulations and other applicable laws".

- Limited Source Bidding (Selective Bidding)
- Direct Contracting (Single Source Procurement)
- Shopping
- Negotiated Procurement

Recommended by:
(Signature)
 RANDY O. CHUA
 SRANFLGSD

Funds Available: 70M
 RIGOBERTO A. SIY-HIAN
 ANP/SA Acctg Dept/Section
 Budget Authorization No. 12-03-0458 Amount 169,103.48

Approved By:
(Signature)
 DIONISIO C. CHUA
 BRANCH MANAGER