



# Philippine Amusement & Gaming Corporation

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

H&TR

## PURCHASE ORDER

Page # 1

P.O. No. 58061

Supplier : B-NEWB NEWBRIDGE ELECTRICAL ENTERPRISES  
Address : LACSIN EXTENSION CORNER L.T. VISTA, SINGANG AIRPORT, BACOLOD CITY  
TEL : 006-265-903-000  
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
PO Date : 12 DEC 2017  
ITB Number : SMP17-032RAC LOT 3  
Buyer Code : JTP

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
FM0877065	RM/ADM'S OFFICE				
1 116006164	MEGAPHONE RECHARGEABLE MEGAPHONE, SIREN, WHISTLER&SPEECH,25WATTS POWERED 12V LITHIUM BATTERY,DETACHABLE MICROPHONE,SHOULDER STRAP HEAVY DUTY/DURABLE CONTROL, CAR	2.00	UNIT	2,300.00	4,600.00
2 118001009	DVD PLAYER DVD/MP3/DIVX W/ USB, USB RECORDING VIDEO TO USB & KARAO KE SCORING, AUTO POWER OFF SIMULTANEOUS OUTPUT, LED FRONT DISPLAY/MONEY DIRECT SEARCH 7	1.00	UNIT	8,000.00	8,000.00
3 118001085	KARADKE NEXT BASE DUET KARADKE SYSTEM, 500 WATTS RMS, WIRELESS MUSIC PLAYBACK VIA BLUETOOTH & ONE-TOUCH LISTENING VIA NFC, EXTRA BASS,2-WAY SET EBC/REVERSE AND ONE BOX D	1.00	PCS.	24,700.00	24,700.00
4 118002114	CHAIRS, MONOBLOCK CHAIRS COLOR WHITE, MADE FROM HIGH GRADE PLASTIC, VERY DURABLE STACKABLE FOR EASY STORING (RUBY)	110.00	UNIT	400.00	44,000.00
SUB-TOTAL :					81,300.00



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## PURCHASE ORDER

Page # 2  
 Supplier : B-NEWB NEWBRIDGE ELECTRICAL ENTERPRISES  
 Address : LACSON EXTENSION CORNER L.T. VISTA, SIMBANG AIRPORT, BACOLOD CITY  
 TIN : 006-265-903-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 58061  
 SEG.# 1  
 PO Date : 12 DEC 2017  
 ITB Number : SMF17-032BAC LOT 3  
 Buyer Code : JTF

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	
CONTINUATION OF PO#: 58061					AMOUNT FORWARDED :	81,300.00
5	119003003 TELEVISION FULL HD PICTURE QUALITY ENRICHED VIEWING, CLEAN VIEW WIDE COLOR ENHANCER ( TCL)	2.00	UNIT	17,854.00	35,708.00	
6	119003016 AIRCONDITIONING UNIT, 1 HP WINDOW TYPE 12 HOURS MECHANICAL OFF TIMER ELEGANT DESIGN W/ NEW INTAKE GRILL, LESS POWER CONSUMPTION 4-WAY AIR DEFLECTION SYSTEM SLIDE-OUT CHASSIS ( CONDURA)	2.00	UNIT	16,500.00	33,000.00	

--- NOTHING FOLLOWS ---

Attachments: BUDGET, RV, CASE, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT

Remarks :

Sub-TOTAL : 150,008.00  
 TOTAL : 150,008.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 150,008.00

Total Amount in Words: ONE HUNDRED FIFTY THOUSAND EIGHT PESOS 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 Property Management Unit.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.

*Neriza Tolentino* Dec. 13, 2017  
 Signature Over Printed Name of Supplier

Recommended By: *[Signature]* BENJAMIN O. ENCINAS SRAM-FRGS

Approved By: *[Signature]* RAFAEL B. PATERNO JR. BRANCH MANAGER

Funds Available : *[Signature]* RIGOBERTO A. SIY-HIAN SR.ACCNT  
 AMF/SA Accto Dept/Section:  
 Budget Authorization No. *12-1899* amount *150,008.00*