



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

P.O. No. 58167

Page # 1

Supplier : JSCWING JARDINE SCHINDLER ELEVATOR CORPORATION

Address : 2887 CHINO ROCES AVE., MAKATI CITY

TIN : 004-602-294-000

VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1

PO Date : 29 JUL 2020

ITB Number : SV20-06-0048AC

Buyer Code : GMD

Gentlemen :

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

Place of Delivery : CF BACOLOD

Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PN0877490	GENERAL SERVICES SECTION				
1 100002576	SUPPLY & DELIVERY LABOR, MATERIALS, INSTALLATION TESTING AND COMMISSIONING OF STEP CHAIN & RUBBER RAIL OF EXISTING ESCALATOR UNIT	1.00	LOT	960,163.43	960,163.43

--- NOTHING FOLLOWS ---

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

SUB-TOTAL	960,163.43
TOTAL	960,163.43
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	960,163.43

Remarks :

Total Amount in Words: NINE HUNDRED SIXTY THOUSAND ONE HUNDRED SIXTY THREE PESOS AND 43/100 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 Property Management Unit.
- Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.


Tran Binh Phuong August 4, 2020
Signature over Printed Name of Supplier

Recommended by:


ANTHONY JUNE A. ORADO

SBAM-

Funds Available
AVP/SA Acctg Dept/Section:
Budget Authorization No. 2007-449 Amount 960,163.43

Approved By:

JOSE MARCIANO C. BAUTISTA
BRANCH MANAGER