



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

Page # 1

P.O. No. 58168

Supplier : ~~M-NEWB~~ NEWBRIDGE ELECTRICAL ENTERPRISES
Address : LACSON EXTENSION CORNER L.T. VISTA, SINGANG AIRPORT, BACLOD CITY
TIN : 006-265-903-000
VAT : All Items are VAT Exclusive / Zero Rated

SED.# 1
PO Date : 29 JUL 2020
ITB Number : SV20-07-006BAC
Buyer Code : GMD

Gentlemen :

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

Place of Delivery : CF BACLOD

Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PN0677509	GENERAL SERVICES SECTION				
1 102007985	ACRYLIC PLASTIC, CLEAR, 1/2" X 4' X 8'	3.00	SHT	20,975.00	62,925.00
2 102110052	PLASTIC ACRYLIC 4'X8'X 5 MM THK CLEAR	1.00	PC	6,253.00	6,253.00
- - - N O T H I N G F O L L O W S - - -					

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

SUB-TOTAL : 69,178.00
TOTAL : 69,178.00
LESS DISCOUNT :
CHARGE :
GRAND TOTAL : 69,178.00

Remarks :

Total Amount in Words: SIXTY NINE THOUSAND ONE HUNDRED SEVENTY 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.

Donna Marie C. Bautista
Signature Over Printed Name of Supplier

Recommended by:

: Funds Available

Anthony N. Dow
AN-001

Anthony June A. Corrado
ANTHONY JUNE A. CORRADO

AVP/SA Acctg Dept/Section:

: Budget Authorization No. 2007-451

Amount 69,178.00

Approved By:

Jose Marciano C. Bautista
JOSE MARCIANO C. BAUTISTA
BRANCH MANAGER