



**Philippine Amusement & Gaming Corporation**

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

**PURCHASE ORDER**

P.O. No. 58211

Page # 1

Supplier : B-MFCS MF COMPUTER SOLUTION /  
 Address : JTL BLDG. B.S. AQUINO DRIVE, BARANGAY 5, BACOLOD CITY  
 TIN : 906-501-861-000  
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
 PO Date : 15 DEC 2021  
 ITB Number : SV21-11-017BACA-12  
 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    |
|-------------|---|----------|------|-----------|-----------|
| PMD#77555   | HEALTH SERVICES - ILOILO                                      |          |      |           |           |
| 1 306039055 | VISITOR CHAIR   | 2.00     |      | 3,295.00  | 6,590.00  |
| 2 306071005 | TABLE - CLERICAL<br>CLERICAL TABLE                            | 1.00     |      | 3,650.00  | 3,650.00  |
| PMD#77556   | LOGISTICS MANAGEMENT SECTION                                  |          |      |           |           |
| 3 306022005 | CABINET - STEEL w/o SAFE                                      | 1.00     |      | 9,950.00  | 9,950.00  |
| 4 306301010 | CABINET - STEEL w/o SAFE                                      | 1.00     |      | 3,695.00  | 3,695.00  |
| PMD#77558   | BM/ABMs OFFICE  |          |      |           |           |
| 5 305400005 | SHREDDING MACHINE   | 1.00     |      | 14,650.00 | 14,650.00 |
| 6 305909030 | OTHER OFFICE SUPPLY<br>DATER MACHINE                          | 1.00     |      | 2,795.00  | 2,795.00  |
| 7 305909120 | OTHER OFFICE SUPPLY<br>NUMBERING MACHINE<br>NUMBERING MACHINE | 1.00     |      | 1,350.00  | 1,350.00  |
| PMD#77559   | EXECUTIVE OFFICE - ILOILO                                     |          |      |           |           |
| 8 305909030 | OTHER OFFICE SUPPLY<br>DATER MACHINE<br>DATER MACHINE         | 1.00     |      | 2,795.00  | 2,795.00  |
| PMD#77560   | ACCOUNTING SECTION  |          |      |           |           |
| 9 305909030 | OTHER OFFICE SUPPLY<br>DATER MACHINE<br>DATER MACHINE         | 1.00     |      | 2,795.00  | 2,795.00  |

SUB-TOTAL : 48,270.00



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| CONTINUATION OF PO#: 58211 |   |          |      | AMOUNT FORWARDED : | 48,270.00 |
| 10 311022926               | OTHER OFFICE SUPPLIES<br>STAPLER, HEAVY DUTY STAPLER<br>STAPLER, HEAVY DUTY<br>PMD#77561 PROVIDENT FUND SECTION | 1.00     |      | 2,450.00           | 2,450.00  |
| 11 311022926               | OTHER OFFICE SUPPLIES<br>STAPLER, HEAVY DUTY STAPLER<br>STAPLER HEAVY DUTY                                      | 1.00     |      | 2,450.00           | 2,450.00  |
| 12 306031010               | CHAIR - CLERICAL<br>LEATHERETTE<br>LEATHERETTE<br>PMD#77562 TREASURY DIVISION                                   | 2.00     |      | 3,695.00           | 7,390.00  |
| 13 306022005               | CABINET - STEEL w/o SAFE  | 2.00     |      | 9,950.00           | 19,900.00 |
| 14 306073005               | TABLE - COMPUTER<br>PMD#77563 TREASURY DIVISION - ILOILO  | 1.00     |      | 2,950.00           | 2,950.00  |
| 15 306073005               | TABLE - COMPUTER  | 1.00     |      | 2,950.00           | 2,950.00  |
| 16 205807030               | BM/ABMs OFFICE<br>LCD TELEVISION<br>LED TELEVISION<br>LED TELEVISION 43" SMART TV                               | 1.00     |      | 25,950.00          | 25,950.00 |
| 17 306031010               | CHAIR - CLERICAL<br>LEATHERETTE<br>LEATHERETTE<br>PMD#77653 INFORMATION TECHNOLOGY SECTION                      | 4.00     |      | 3,695.00           | 14,780.00 |

**SUB-TOTAL : 127,090.00**



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| Itemcode :                 | Description                                    | Quantity | Unit | Unit Cost          | Amount            |
|----------------------------|--|----------|------|--------------------|-------------------|
| CONTINUATION OF PO#: 58211 |  |          |      | AMOUNT FORWARDED : | 127,090.00        |
| PMD#77654                  | HEALTH SERVICES SECTION                        |          |      |                    |                   |
| 18 306039055               | VISITOR CHAIR                                  | 2.00     |      | 3,295.00           | 6,590.00          |
| 19 306071005               | TABLE - CLERICAL<br>CLERICAL TABLE             | 2.00     |      | 3,650.00           | 7,300.00          |
| PMD#77655                  | PROCUREMENT SECTION                            |          |      |                    |                   |
| 20 306031010               | CHAIR - CLERICAL<br>LEATHERETTE<br>LEATHERETTE | 1.00     |      | 3,695.00           | 3,695.00          |
| PMD#77656                  | FINANCE SECTION                                |          |      |                    |                   |
| 21 306031010               | CHAIR - CLERICAL<br>LEATHERETTE<br>LEATHERETTE | 2.00     |      | 3,695.00           | 7,390.00          |
| PMD#77657                  | GAMING DIVISION                                |          |      |                    |                   |
| 22 306031010               | CHAIR - CLERICAL<br>LEATHERETTE<br>LEATHERETTE | 1.00     |      | 3,695.00           | 3,695.00          |
| 23 306033005               | CHAIR - EXECUTIVE SWIVEL<br>WITH ARM REST      | 1.00     |      | 5,625.00           | 5,625.00          |
| PMD#77658                  | INTERNAL SECURITY SECTION                      |          |      |                    |                   |
| 24 306031010               | CHAIR - CLERICAL<br>LEATHERETTE<br>LEATHERETTE | 1.00     |      | 3,695.00           | 3,695.00          |
|                            |  |          |      | <b>SUB-TOTAL :</b> | <b>165,080.00</b> |



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|----------------------------|---------------------------|----------|------|--------------------|------------|
| CONTINUATION OF PO#: 58211 |                           |          |      | AMOUNT FORWARDED : | 165,080.00 |
| PMD#77659                  | INTERNAL SECURITY SECTION |          |      |                    |            |
| 25 305400005               | SHREDDING MACHINE         | 1.00     |      | 14,650.00          | 14,650.00  |

--- NOTHING FOLLOWS ---

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

|                 |              |
|-----------------|--------------|
| SUB-TOTAL :     | 179,730.00   |
| TOTAL :         | 179,730.00   |
| LESS DISCOUNT : |              |
| CHARGE :        |              |
| GRAND TOTAL :   | 179,730.00 ✓ |

Remarks : VARIOUS OFFICE EQUIPMENT

Total Amount in Words: ONE HUNDRED SEVENTY NINE THOUSAND SEVEN HUNDRED THIRTY 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.

ANTHONY P. AVANCE  
 Signature Over Printed Name of Supplier

**CERTIFYING ONLY AS TO**

Recommended by: [Signature] : Funds Available  
 :  
 : ANTHONY JUNE A. CORADO SR. ACC  
 : AVP/SA Acctg Dept/Section:  
 : Budget Authorization No. BAC-21-01-001A Amount 179,730.00

Approved By: [Signature]  
 JOSE MARIANO C. BAUTISTA  
 BRANCH MANAGER