



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

P.O. No. 58187

Page # 1
Supplier : B-LM LOPUE'S MANDALAGAN CORPORATION
Address : LACSON ST., MANDALAGAN, BACOLOD CITY
TIN : 001-841-113-003
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 11 MAY 2021
ITB Number : SV21-04-006BAC
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# 5256	STOCK REPLENISHMENT - PPD				
1 101023424	COFFEE CREAMER, REFILL	450.00	PACK	86.25	38,812.50
2 101023027	SUGAR, BROWN BROWN	1,600.00	KILO	42.25	67,600.00
PMD# 5184	STOCK REPLENISHMENT - PPD				
3 112002021	CHOCOLATE DRINK, 1 KG	120.00	PACK	276.00	33,120.00
PMD# 5256	STOCK REPLENISHMENT - PPD				
4 101023050	COFFEE, INSTANT COFFEE, REFILL, 250 GRAMS 200G, POWDER	400.00	PACK	147.75	59,100.00

--- NOTHING FOLLOWS ---

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

Remarks :

Total Amount in Words: ONE HUNDRED NINETY EIGHT THOUSAND SIX HUNDRED THIRTY TWO PESOS AND 50/100 ONLY

SUB-TOTAL : 198,632.50
TOTAL : 198,632.50
LESS DISCOUNT :
CHARGE :
GRAND TOTAL : 198,632.50

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.

Signature Over Printed Name of Supplier

Recommended by: [Signature] : Funds Available
RODEL MARTIN M. DAMAGAN : ANTHONY JUNE A. CORADO SR. ACC ✓
SMAN : AVP/SA Acctg Dept/Section:
: Budget Authorization No. BAC-11-01-001-B Amount 198,632.50

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