



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

Page # 1
 Supplier : GENDIES GENDESEL PHILIPPINES, INC.
 Address : #103 COMMERCE ROAD, ED. BINAY, LAGUNA
 TIN : 000-120-669-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 58201
 SEQ.# 1
 PO Date : 15 NOV 2021
 TTB Number : SU21-10-001BPC
 Buyer Code : GMD

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

Place of Delivery : CF-FACOLD Payment Term : EER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
EMD#77644	GENERAL SERVICES SECTION				
1 108002576	SUPPLY & DELIVERY SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF DIGITAL CONTROLLER OF EXISTING CUMMINS 750KVA, 3 PHASE GENERATOR OF CF-FACOLD	1.00	LOT	148,000.00	148,000.00

---NOTHING FOLLOWS---

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

SUB-TOTAL :	148,000.00
TOTAL :	148,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	148,000.00

Remarks : DIGITAL CONTROLLER OF CUMMINS 750KV
3 PHASE GEN OF CF-FAC

Total Amount in Words: ONE HUNDRED FORTY EIGHT THOUSAND 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.

OLIVER DUBSON
 Signature Over Printed Name of Supplier

Recommended by:

RODEL MARLIN M. DAVALOS
 SFAM

CERTIFYING OFFICER

: Funds Available
 :
 : ANTHONY JANE A. CORPADO SR. ACC
 : AVE/S/ Acctg Dept/Section:
 : Budget Authorization No. PAG-2021-001AU Amount 148,000.00

Approved By:

JOSE MARCIANO C. PAUTISIA
 BRANCH MANAGER