



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

PURCHASE ORDER

Page # 1
 Supplier : C-EXCEL EXCELECT INDUSTRIAL & TECHNICAL SERVICES
 Address : R. RABAYA ST., SAN ROGUE, CITY OF TALISAY, CEBU
 TIN : 101-742-203-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26923
 SER.# 1
 PO Date : 3 NOV 2020
 ITB Number : SV20-02-004CEIW-09
 Buyer Code : LBT

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

Place of Delivery : CF-CEBU Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PYEN69501 1 100002570	GEN. SERVICES SECTION SERVICES - ONE TIME ONE TIME PREVENTIVE MAINTENANCE SERVICES OF ATS, SWITCHGEAR AND CAPACITOR BANK	1.00	LOT	94,000.00	94,000.00
--- NOTHING FOLLOWS ---					

Attachment: BUDGET, RV, CASG, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT
 Remarks : FOR CF-CEBU
 Total Amount in Words: NINETY FOUR THOUSAND PESOS ONLY

SUB-TOTAL :	94,000.00
TOTAL :	94,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	94,000.00

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]
JOVENAL A. BOJILLA
 Signature Over Printed Name of Supplier

Recommended by: *[Signature]*
CELESTE B. JAVIER
 ACTING SBM, PLFM

: Funds Available
 :
 : **GRAZIELA B. DIAZ** SAO
 : RMP/SA Acctg Dept/Section:
 : Budget Authorization No. **2001-009** Amount **94,000.00**

Approved By: *[Signature]*
MA. CONSOLACION A. PYSION
 OFFICER IN CHARGE