



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. 26924
 SER.# 2
 PO Date : 3 NOV 2020
 ITB Number : SV20-02-003CEBA-09
 Buyer Code : LDT

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
PMD#69502 1 100002570	GEN. SERVICES SECTION SERVICES - ONE TIME ONE (1) TIME PREVENTIVE MAINTENANCE SERVICES OF 23KV POWER TRANSFORMER	1.00	LDT	84,000.00	84,000.00
--- NOTHING FOLLOWS ---					

Attachments: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT
 Remarks : FOR CF-CEBU
 Total Amount in Words: EIGHTY FOUR THOUSAND PESOS ONLY

SUB-TOTAL :	84,000.00
TOTAL :	84,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	84,000.00

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. CORDILCA
 Signature Over Printed Name of Supplier

Recommended by: *[Signature]*
CELESTE B. JAVIER
 ACTING SR. PLUM

: Funds Available	
:	
:	
: Budget Authorization No.	2001-009

<i>[Signature]</i>	SAD
AMP/SA Acctg Dept/Section:	
Amount	84,000.00

Approved By: *[Signature]*
Ms. CONSOLACION A. PASION
 OFFICER IN CHARGE