



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. 26925
 SER.# 3
 PO Date : 3 NOV 2020
 ITB Number : SV20-02-006/CEBA-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
PRDM69503 1 108002570	GEN. SERVICES SECTION SERVICES - ONE TIME ONE (1) TIME PREVENTIVE MAINTENANCE SERVICES OF SIX (6) UNITS STEP-DOWN TRANSFORMER	1.00	LOT	134,000.00	134,000.00
--- NOTHING FOLLOWS ---					

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


SUB-TOTAL : 134,000.00
 TOTAL : 134,000.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 134,000.00

Remarks : FOR CF-CEBU

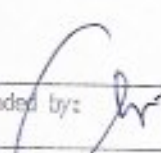
Total Amount in Words: ONE HUNDRED THIRTY FOUR THOUSAND PESOS ONLY

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.



 JOVEPAL A. COBILLA
 Signature Over Printed Name of Supplier

Recommended by:


 CELESTE B. JAVIER
 ACTING SR. PLFM

: Funds Available
 :
 : GRAZIELA Z. DIAZ SMO
 : AM/SA Acctg Dept/Section:
 : Budget Authorization No. 2001-009 Amount 134,000.00

Approved By:


 MA. CONSOLACION A. PASION
 OFFICER IN CHARGE