



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER

Page # 1

Supplier : C-3JI JJI BUILDING APPLICATION TRADING
Address : VILLARCAYO, CARMEN, BOHOL
TIN : 440-961-337-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26934

SEL.# 1
PO Date : 2 DEC 2020
ITB Number : SM20-10-0130EB
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
PMD#9537 1 108002576	GEN. SERVICES SECTION SUPPLY & DELIVERY SUPPLY, DELIVERY AND INSTALLA- TION OF VARIOUS SPARE PARTS FOR THE REPAIR OF AIR-CON UNITS AND VENTILATING FANS	1.00	LDT	949,856.00	949,856.00
--- NOTHING FOLLOWS ---					

SUB-TOTAL :	949,856.00
TOTAL :	949,856.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	949,856.00

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

Remarks : FOR CF-CEBU

Total Amount in Words: NINE HUNDRED FORTY NINE THOUSAND EIGHT HUNDRED FIFTY SIX 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 Division.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.

Signature over Printed Name of Supplier

Recommended by:

CELESTE B. JAVIER
ACTING SBAN, LFM

Funds Available

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GRAZIELA B. DIAZ SNO

AP/SA Acctg Dept/Section:

Budget Authorization No. 2001-009 Amount ₱949,856.00

Approved by:

PA. CONSOLACION A. PAGION
OFFICER IN CHARGE