



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

PURCHASE ORDER

Page # 1
 Supplier : C-JJI JJI BUILDING APPLICATION TRADING
 Address : VILLARCAYO, CARMEN, BOHOL
 TIN : 440-961-337-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26722
 SER.# 2
 PO Date : 3 NOV 2020
 ITB Number : SV20-02-001CEBA-07
 Buyer Code : LDI

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#69505 1 100002576	GEN. SERVICES SECTION SUPPLY & DELIVERY SUPPLY & DELIVERY OF REFRIGERANT FOR AIR-CONDITIONING UNITS	1.00	LOT	248,950.00	248,950.00
--- NOTHING FOLLOWS ---					

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT
 Remarks :
 Total Amount in Words: TWO HUNDRED FORTY EIGHT THOUSAND NINE HUNDRED FIFTY PESOS ONLY

SUB-TOTAL :	248,950.00
TOTAL :	248,950.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	248,950.00

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.

GRAZIELA B. DIAZ
 Signature Over Printed Name of Supplier

Recommended by: hi
 CELESTE B. JAVIER
 ACTING SBAM, PLFM

: Funds Available
 : GRAZIELA B. DIAZ SAG
 : RVP/SA Acctg Dept/Section:
 : Budget Authorization No. 101.021 Amount 248,950.00

Approved By:
 MA. CONSOLACION A. PASION
 OFFICER IN CHARGE