



# Philippine Amusement and Gaming Corporation

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

## PURCHASE ORDER

Page # 1  
 Supplier : C-BERK BERKMAN SYSTEMS, INC.  
 Address : 2ND FLR. VAG BLDG. ORTIGAS AVE. GREENHILLS SAN JUAN, METRO MANILA  
 TIN : 205-515-175-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26961  
 SEQ.# 1  
 PO Date : 24 MAR 2021  
 ITB Number : SV20-11-022CEBA-12  
 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
FYD#69716	GEN. SERVICES SECTION				
1 108002473	SUPPLY OF SERVICES PROCUREMENT OF YEARLY EMISSION TESTING OF ONE (1) UNIT GENERATOR SET OF CF-CEBU	1.00	LOT	38,000.00	38,000.00
--- NOTHING FOLLOWS ---					

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

SUB-TOTAL : 38,000.00  
 TOTAL : 38,000.00  
 LESS DISCOUNT :  
 CHANGE :  
 GRAND TOTAL : 38,000.00

Remarks : FOR MAINTENANCE USE.

Total Amount in Words: THIRTY EIGHT 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.

*Junny A. Estardo*  
**JUNNY A. ESTARDO**  
 Signature Over Printed Name of Supplier

Recommended by : *Celeste B. Javier*  
 CELESTE B. JAVIER  
 ACTING SRM1, PLFM

: Funds Available  
 : GRAZIELA B. DIAZ SMO  
 : AVP/SA Acctg Dept/Section:  
 : Budget Authorization No. Amount

Approved By: *Ma. Consolacion A. Pasion*  
 MA. CONSOLACION A. PASION  
 OFFICER IN CHARGE