



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

Page # 1
Supplier : B-JOSME 'JOSME' ENTERPRISES
Address : JAVELLANA E. LOPEZ ST., JARD, ILOILO CITY
TIN : 183-772-161-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 58196
SEQ.# 1
PO Date : 4 AUG 2021
ITB Number : 5V21-07-2130AC
Buyer Code : BMD

Gentlemen :

Please furnish this Office the following articles subject to the terms and conditions contained herein;

Place of Delivery : CF-BACOLOD

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#77576	HEALTH SERVICES SECTION				
1 102002169	BATTERY AED BATTERY FOR EXISTING AED CARDIAC SCIENCE	1.00	UNIT	13,440.00	13,440.00
2 104032300	BATTERY AED BATTERY FOR EXISTING AED ZOLL PRO/PLUS	1.00	PC	13,440.00	13,440.00
3 209042031	MED & DENT INST BLOOD PRESSURE APPARATUS BP APPARATUS STANDBY WITH WHEELS	1.00		7,500.00	7,500.00
4 209041020	MED & DENT EQPT DIAGNOSTIC SET DIAGNOSTIC SET	1.00		8,960.00	8,960.00
5 209041035	MED & DENT EQPT CARDIOGRAPH MACHINE ELECTROCARDIO GRAP MACHINE	1.00		85,434.00	85,434.00

--- NOTHING FOLLOWS ---

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

Remarks : SUPPLY AND DELIVERY OF MEDICAL LAB
EQUIPMENT OF CF-BACOLOD

Total Amount in Words: ONE HUNDRED TWENTY EIGHT THOUSAND SEVEN HUNDRED SEVENTY FOUR PESOS ONLY

SUB-TOTAL :	126,774.00
TOTAL :	126,774.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	126,774.00



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Page # 2
Supplier : B-JOSME JOSMEF ENTERPRISES ✓
Address : JAVELLANA E. LOPEZ ST., JARD, ILOILO CITY
TIN : 183-772-161-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 58196 ✓
SEQ.# 1
PO Date : 4 AUG 2021
ITB Number : 5V21-07-013BAC
Buyer Code : GMD

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.

Erika Buncio
Signature Over Printed Name of Supplier

Recommended by:	: Funds Available	<i>Alu</i>
<i>[Signature]</i>	:	ANTHONY JUNE A. CERADO SR. ACC
RODEL MARTIN W. DANAOLAO	:	AVP/SA Acctg Dept. Section:
SBAM	: Budget Authorization No. <i>BAC-21-01-001 W</i>	Amount <i>128,774.00</i>

Approved By: *[Signature]*
JOSE MARCIANO C. BAUTISTA
BRANCH MANAGER