



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER

Form # 1
 Supplier : LIFT THE LIFT COMPANY PHILIPPINES, INC.
 Address : 2/F FORTUNE BLDG., PASIG BLVD., BAGONG BLDG, PASIG CITY
 T/F : 007-605-943-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. : 26916
 SOURCE :
 PO Date : 26 MAR 2021
 ITM Number : 5625-13-021023 (LOT-1)
 Buyer Code : LBT

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

Place of Delivery : CF-CEBU Payment Term : NET AMEX 30

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PY06095/1 1 108002576	GEN. SERVICES SECTION SUPPLY & DELIVERY AND INSTALLATION OF VARIOUS SPARE PARTS FOR THE REPAIR OF ESCALATORS AND ELEVATOR OF CF-CRUI & SATELLITES (LOT-1)	1.00	LOT	330,000.00	330,000.00
-- NOTHING FOLLOWS --					

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

SUB-TOTAL :	330,000.00
TOTAL :	330,000.00
LESS DISCOUNT :	
CHARGE :	
GROSS TOTAL :	330,000.00

Remarks : FOR MAINTENANCE USE

Total Amount in Words: THREE HUNDRED THIRTY 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.

Joannah A. Larrocas
 Signature Over Printed Name of Supplier

Recommended by:
 CELESTE D. JAVIER
 ACTING SR. PLM

: Funds Available _____
 : _____
 : _____
 : Budget Authorization No. _____ Amount _____

Approved By:

 MA. CONSOLACION A. EYELON
 OFFICER IN CHARGE