



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

PURCHASE ORDER

Page # 1

Supplier : PHILCO PHILCOPY CORPORATION

Address : 793 J.P. RIZAL ST., MAKATI CITY

TIN : 000-169-318-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26942

SEL.# 1

PO Date : 29 DEC 2020

ITB Number : UC20-11-007CEB

Buyer Code : HFB

Gentlemen :

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

Place of Delivery : CF-CEN

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#69566 1 101013482	INTERNAL AUDIT SECTION TONER CART (FOR PHOTOCOPIER) TM1175 MODEL-EDDSYSM25400N	4.00	PC	6,720.00	26,880.00
--- NOTHING FOLLOWS ---					

Attachment: BUDGET, RF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT

SUB-TOTAL :	26,880.00
TOTAL :	26,880.00
LESS DISCOUNT :	
CHANGE :	
GRAND TOTAL :	26,880.00

Remarks : FOR AUDIT OFFICE USE

Total Amount in Words: TWENTY SIX THOUSAND EIGHT HUNDRED EIGHTY 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.

Signature Over Printed Name of Supplier

Recommended by:

CELESTE V. JAVIER
ACTING SUPV. PLFM

: Funds Available

: Budget Authorization No.

GRAZIELA B. DIAZ SAO

AW/SA Actg. Dept./Section

Account 2-6,550.00

Approved By:

MA. CONSOLACION A. PYSION
OFFICER IN CHARGE