



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

Supplier: JED ELECTRONIC SERVICES
 Address: 818 STREET IN CITY VALLE SUBDIVISION BAWY, ESTEFANIA, BACOLOD CITY
 TIN: 117-010,802-000
 VAT: All items are VAT Exclusive / zero Rated

P.O. No. 59188
 GEN. # 1
 PO Date: 12 MAY 2021
 ITN Number: EV21-04-005801
 Buyer Code: GMD

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

Item No.	Description	Quantity	Unit	Unit Cost	Amount
000001	GENERAL SERVICES SECTION SERVICES PROCUREMENT OF ANNUAL PREVENTIVE MAINTENANCE OF LOW VOLTAGE GEAR OF CEBU	1.00	LOT	420,000.00	420,000.00

NOTHING FOLLOWS

Subtotal	420,000.00
TOTAL	420,000.00
LESS DISCOUNT	
CHANGE	
GRAND TOTAL	420,000.00

Attachment: BUDGET, RV, CASE, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT
 Remarks: PREVENTIVE MAINTENANCE OF LOW VOLTAGE GEAR
 Total Amount in Words: FOUR HUNDRED TWENTY THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

Delivery must be in accordance with the date specified in the Notice to Proceed.
 A 1% 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.
 Goods delivered are subject to inspection and acceptance by Property Management Unit.
 Please attach original copy of Sales Invoice, Delivery Receipt, and other documents used in delivery.

Jaldeen J. Dumancas
 Signature Over Printed Name of Supplier

Recommended by: *[Signature]*
 Approved by: *[Signature]*
 Budget Available:
 Budget Authorization No. PAC-2021-00141 Amount: 420,000.00

APPROVED BY: **JOSE MARCIANO L. BARTISTA**
 BRANCH MANAGER