



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

PURCHASE ORDER

Page # 1
 Supplier : C-RMD R.A. MERCHANDISE & DELICACIES
 Address : 2218 R. DUTERTE ST., GUADALUPE, CEBU CITY
 TIN : 243-772-543-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26957
 SOL.# 1
 PO Date : 17 FEB 2021
 ITB Number : 0120-12-006CEB
 Buyer Code : LBT

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
PMD#69596	INFORMATION TECHNOLOGY SECTION				
1 101013192	INK CARTRIDGE, HP#704,2010,COLOR (CN693A)	35.00	PCS.	520.00	18,200.00
2 101013193	INK CARTRIDGE, HP#704,2010 BLACK(CN692A)	40.00	PCS.	520.00	20,800.00
3 101014045	DISKETTE, 3.5 HF2-1D, DOUBLE SIDED	3.00	BOX	1,800.00	5,400.00
4 101014177	CARTRIDGE, #60 BLACK	20.00	PC	1,400.00	28,000.00
PMD#69597	INFORMATION TECHNOLOGY SECTION				
5 101002069	MOUSE PAD	14.00	PC	35.00	490.00
6 101013609	INK CARTRIDGE,HP #678 DESKJET 2645 BLACK	16.00	PC	500.00	8,000.00
7 101013610	INK CARTRIDGE, HP#678 INJET2645 TRI-COLOR	16.00	PCS.	500.00	8,000.00
8 101013671	INK CARTRIDGE,HP #80 TRI-COLOR (F6V26AA)	200.00	PC	520.00	104,000.00
9 101014005	MEMORY, USB FLASH DRIVE	7.00	PC	300.00	2,100.00
10 101014059	MOUSE	8.00	PC	230.00	1,840.00
11 104011807	KEY PAD, ALPHA-NUMERIC	20.00	PC	320.00	6,400.00
12 104090806	HARD DISK	12.00	PC	5,500.00	66,000.00
13 104090926	KEYBOARD, COMPUTER KEYBOARD	10.00	UNIT	350.00	3,500.00
14 104090996	HARD DISK, INTERNAL	10.00	UNIT	2,500.00	25,000.00
15 119001304	USB, 32GB	9.00	PC	320.00	2,880.00
16 309012485	ELECTRICAL UPS	10.00		2,300.00	23,000.00
17 314100729	HOUSEKEEPING SUPPRESSOR, VOLTAGE SUPPRESSOR	5.00		1,500.00	7,500.00
	SUPPRESSOR, VOLTAGE SUPPRESSOR				
PMD#69598	INFORMATION TECHNOLOGY SECTION				
18 102031531	CABLE, UTP	36.00	ROLL	4,500.00	162,000.00
				SUB-TOTAL :	565,510.00



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PURCHASE ORDER

Page # 2

Supplier : C-RAND R.A. MERCHANDISE & DELICACIES
 Address : 2218 R. BUTERIE ST., GUADALUPE, CEBU CITY
 TIN : 243-772-545-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PU Date : 17 FEB 2021
 ITB Number : SLEO-12-00X/CEB
 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	
CONTINUATION OF PO# 26957					AMOUNT FORWARDED :	545,310.00
19 104001044	CONNECTOR, RJ45, CONNECTOR	500.00	PC	15.00	7,500.00	
19M069601	INFORMATION TECHNOLOGY SECTION					
20 101013670	INK CARTRIDGE, HP 680 BLACK (F6VZ7AA)	600.00	PC	520.00	312,000.00	
-- NOTHING FOLLOWS --						

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

SUB-TOTAL : 885,010.00
 TOTAL : 885,010.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 885,010.00

Remarks : FOR OFFICES USE.

Total Amount in Words: EIGHT HUNDRED EIGHTY FIVE THOUSAND TEN 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.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.

Richard Anthony C. Mani
 Signature Over Printed Name of Supplier

Recommended by:

CELESTE B. DAVIER
 ACTING SRM, PLFM

: Funds Available

:

:

: Budget Authorization No.

GAZELA B. DIAZ SAG

NA/CA Acctg Dept/Section:

Amount

Approved By:

[Signature]
 NA. CONSOLIDATION A. PASION
 OFFICER IN CHARGE