



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER

Page # 1

Supplier : RCT RCT SIGNS & SERVICES
Address : # 725 A.S FORTUNA ST., GUIZO, MANDALAY CITY
TIN : 108-475-301-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 20951

REQ.# 1
PO Date : 4 FEB 2021
ITB Number : 9URO-12-007CEB
Buyer Code : LBT

Gentlemen :

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

Place of Delivery : OF-CEBU

Payment Term : PER MANOK A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMDW69585 1 108002473	GEN. SERVICES SECTION SUPPLY OF SERVICES SUPPLY OF LABOR AND MATERIALS IN CHECK UP, PULL-OUT, RE-INSTALLATION, REPAIR AND RE-GASSING OF NEON LIGHTS RIBBON	1.00	LOT	38,000.00	38,000.00
- - - NOTHING FOLLOWS - - -					

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

Remarks : FOR MAINTENANCE USE.

Total Amount in Words: THIRTY EIGHT THOUSAND PESOS ONLY

SUB-TOTAL :	38,000.00
TOTAL :	38,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	38,000.00

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]
Signature Over Printed Name of Supplier

Recommended by:

CELESTE B. JAVIER
ACTING SBAS, PLFM

: Funds Available

:

:

: Budget Authorization No.

GRAZIELA B. DIAZ SMO

AM/SA Accty Dept/Section:

Amount

Approved By:

[Signature]
MA. CONSOLACION A. PASION
OFFICER IN CHARGE