



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER

Page # 1

Supplier : C-RWD R.A. PETCHWINDISE & DELICATES
Address : 2218 R. BARTERTE ST., BUKAWAY, CEBU CITY
TIN : 343-772-545-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26940

SLIP # 1
PO Date : 21 - DEC 2020
ITB Number : SWO-11-025CEB
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
PYDM69583	MARKET-MARKETING SECTION				
1 101002175	PAPER, SPECIALTY PAPER FOR PRINTING CERT	120.00	PACK	75.00	9,000.00
2 1010023014	THUMB TACKS	50.00	-BOX	35.00	1,750.00
3 1010023865	LANTERN	35.00	PC	3,200.00	112,000.00
4 101025210	BALLOONS	800.00	PC	25.00	20,000.00
5 102009331	GLUE GUN	3.00	PC	500.00	1,500.00
6 102009398	GLUE STICK, WHITE	200.00	PC	5.00	1,000.00
7 102009333	CUTTER	5.00	PC	2,000.00	10,000.00
8 127004062	STANDPOR 1/2"x4'x6'	100.00	PC	300.00	30,000.00
9 127013001	PARTY POPPERS	200.00	PC	70.00	14,000.00

--- NOTHING FOLLOWS ---

Attachments: BUDGET, RV, CAGF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT

SLIP-TOTAL :	199,250.00
TOTAL :	199,250.00
LESS DISCOUNT :	
CHANGE :	
GRAND TOTAL :	199,250.00

Remarks : FOR MARKETING EVENTS USE.

Total Amount in Words: ONE HUNDRED NINETY NINE THOUSAND TWO HUNDRED FIFTY 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, and Purchase Order upon delivery.

Signature Over Printed Name of Supplier

Recommended by

CELESTE B. JAVIER
ACTING SBAR-PLFM

Funds Available

Budget Authorization No.

TERAZELA B. BIAZ
M/P/S/ Acc'y Dept/Section
Amount

Approved By:

MA. CONSOLACION A. PASION
OFFICER IN CHARGE