



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

PURCHASE ORDER

P.O. No. 26952

Page # 1
 Supplier : C-JIT JTI BUILDING APPLICATION TRADING
 Address : VILLARCAYO, CARMEN, BOHOL
 TIN : 440-961-337-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 4 FEB 2021
 ITB Number : SV20-11-02602EA-12
 Buyer Code : LDT

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

Payment Term : PER ANNEX A

Place of Delivery : CF-CERU

| Itemcode : | Description | Quantity | Unit | Unit Cost | Amount |
|-------------|-------------------------------|----------|------|-----------|------------|
| PYD#69593 | INTERNAL SECURITY SECTION | 40.00 | PC | 4,020.00 | 160,800.00 |
| 1 104040386 | BATTERY PACK HYTERA DC7 4V | | | | |

--- NOTHING FOLLOWS ---

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

Remarks : FOR SECURITY USE.

SUB-TOTAL : 160,800.00
 TOTAL : 160,800.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 160,800.00

Total Amount in Words: ONE HUNDRED SIXTY THOUSAND EIGHT HUNDRED 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]
 Signature Over Printed Name of Supplier

Recommended by:

[Signature]
 CELESTE B. JAVIER
 ACTING SBAM PLM

: Funds Available

:

:

: Budget Authorization No.

GRAZIELA B. DIAZ SAO

RMP/SA Acctg Dept/Section:

Amount

Approved By:

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