



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

Page # 1

Supplier : D-CRYS CRYSKENT AUTO REPAIR SHOP
Address : CABAGUID AVE., DAVAO CITY
TIN : 000-1053-10675
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 13725

SEQ.# 1
PO Date : 15 NOV 2022
ITB Number :
Buyer Code : KAB

Gentlemen :

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

Place of Delivery :

Payment Term :

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#24919	CUSTOMER RELATIONS SECTION				
1 128007249	LABOR SUPPLY AND LABOR OF MAINTENANCE FOR THE REPAIR OF PAGCOR VEHICLE TOYOTA GRANDIA WITH PLATE NO. SJT-193	1.00	UNIT	150,000.00	150,000.00

--- NOTHING FOLLOWS ---

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

Remarks :

SUB-TOTAL : 150,000.00
TOTAL : 150,000.00
LESS DISCOUNT :
CHARGE :
GRAND TOTAL : 150,000.00

Total Amount in Words: ONE HUNDRED FIFTY THOUSAND 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 Over Printed Name of Supplier

Recommended by:

REGINA C. SEMANA
OIC-PPGS

Funds Available

Budget Authorization No.

PRESCILLE LOU M. MACAPALA
AVP/SA Acctg Dept/Section

DAV 2111-020 Amount ₱ 150,000.00

Approved By:

ANTONIO V. COVARRUBIAS
BRANCH MANAGER