



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

PURCHASE ORDER

Page # 1

Supplier : SERVE SUPERSERVE CORPORATION
 Address : NO. 18 MOTHER IGNACIA AVE. BRGY PALIGSAHAN QUEZON CITY
 TIN : 226-337-516-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 2120

SEQ.# 1
 PO Date : 17 AUG 2023
 ITB Number : EC23-08-004COR
 Buyer Code : LDD *Y*

Gentlemen :

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

Place of Delivery : OLD NAYON FILIPINO WAREHOUSE

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#22551	COMMUNITY RELNS. & SVCS. DEPT.				
1 108002576	SUPPLY & DELIVERY RELIEF GOODS (NON-FOOD ITEMS) COMP.OF BLANKET,MOSQUITO NET, BATHTOWEL, BATHSOAP, DET. BAR, TOOTHPASTE,TOOTHBRUSH, SHAMPOO SLIPPERS, S.NAPKIN, A.DIAPER	1.00	LOT	50,000,000.00	50,000,000.00

--- NOTHING FOLLOWS ---

Attachment:APP, RV, BOD APPROVAL

SUB-TOTAL : 50,000,000.00
 TOTAL : 50,000,000.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 50,000,000.00

Remarks :

Total Amount in Words:FIFTY MILLION 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, Warrant, Certificate and Purchase Order upon delivery.

PERLA C. LIMLIMAN 8/16/23
 Signature Over Printed Name of Supplier

Recommended by:

Joel I. Enrile
 COL. JOEL I. ENRILE (RET.)
 VICE PRESIDENT, PG

Funds Available :
 MARIA CHERYL DE GUIA
 AVP/SA Acctg Dept/Sections :
 Budget Authorization No. 2307-0593 Amount 50,000,000.00

Approved by:

Alejandro H. Teneo
 ALEJANDRO H. TENEO
 CHAIRMAN AND CEO