



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

PURCHASE ORDER

Page # 1

P.O. No. 26428

Supplier : C-EXCEL EXCELECT INDUSTRIAL & TECHNICA
 Address : R. RABAYA ST., SAN RODRUE, CITY OF TALISAY, CEBU
 TIN : 101-742-203-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 16 OCT 2015
 Mode of Purchase: SHOPPING METHOD
 Buyer Code : EAL

Gentlemen :

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

Place of Delivery : CASINO FILIPINO CEBU

Payment Term : 30 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#65444	GEN. SERVICES SECTION				
1 108002473	SUPPLY OF SERVICES SUPPLY OF LABOR MATERIALS AND OTHER CONSUMABLES FOR THE CHECK UP AND REPAIR OF AUTOMAT IC TRANSFER SWITCH (ATS)	1.00	LOT	63,800.00	63,800

--- NOTHING FOLLOWS ---

Attachment:RV/APP/RESO/NOA/NTP/AOC/DIS/IAR/ANNEX A

SUB-TOTAL : 63,800

TOTAL : 63,800

LESS DISCOUNT :

CHARGE :

GRAND TOTAL : 63,800

Remarks :FOR CEBU ATS
RFQ15-00059CEB

Total Amount in Words:SIXTY THREE THOUSAND EIGHT HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 12-31-15.
- > 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, Warrantly Certificate and Purchase Order upon delivery.
- > All FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

JOVENAL A. OZUNA
 Signature Over Printed Name of Supplier

"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9184, its Implementing Rules and Regulations and other applicable laws".

- || Limited Source Bidding (Selective Bidding) || Shopping
- || Direct Contracting (Single Source Procurement) || Negotiated Procurement

Recommended by:

JOEL B. CANTOS
 JOEL B. CANTOS
 SBAM/PGS

: Funds Available

ROLAND L. DE VELA
 ROLAND L. DE VELA

AVP/SA Acctg Dept/Section:

: Budget Authorization No. 020-1504-000 Amount 63,800 -

Approved By:

ALEXANDER C. OZAETA
 ALEXANDER C. OZAETA
 GENERAL MANAGER