



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER P.O. No. 26585

Page # 1

Supplier : C-DAYNS DAYNS MERCHANDISING
Address : MV PATALINGHUG AVE., PAJO, LAPU-LAPU CITY, CEBU
TIN : 291-594-070-000
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 2
PO Date : 22 MAR 2017
Mode of Purchase: SVP
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#6362	GEN. SERVICES SECTION				
1 103002576	SUPPLY & DELIVERY SUPPLY & DELIVERY OF BRAND NEW 23-UNITS 8D BATTERIES HEAVY DUTY, 27-PLATES, 12V, LOW MAINT TRUCK MASTER	1.00	LOT	296,700.00	296,700.00

--- NOTHING FOLLOWS ---

Attachment: RV/AOC/RFD/APP/PGEPS/RESO/NOA/ NTP/POA

SUB-TOTAL	:	296,700.00
TOTAL	:	296,700.00
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	296,700.00

Remarks : SVP17-00005CEB 8D BATTERIES FOR
GENSET & ELECTRICAL EQUIPMENT.

Total Amount in Words: TWO HUNDRED NINETY SIX THOUSAND SEVEN HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before APRIL 11, 2017.
- > 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.
- > All FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

Charles R. ASU
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 E. CANTOS
SBAM PPGS

Funds Available

Budget Authorization No.

Roland L. De Vela
ROLAND L. DE VELA AP/S
AVC/SA Acctg Dept/Section:
16110RS Amount 296,700.00

Approved By:

Ricardo L. Uy
RICARDO L. UY
SM