



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER

Page # 1

Supplier : PHILCO PHILCOPY CORPORATION
Address : 793 J.P. RIZAL ST., MAKATI CITY
TIN : 000-169-319-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26942

SER.# 1
PO Date : 29 DEC 2020
IIB Number : BK20-11-007CED
Buyer Code : PHB

Gentlemen :

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

Place of Delivery : DP-CEBU

Payment Term : PER ANNEX A

| Itemcode : | Description | Quantity | Unit | Unit Cost | Amount |
|-------------------------|---|----------|------|-----------|-----------|
| PRD469566 | INTERNAL AUDIT SECTION | | | | |
| 1 101013482 | TUNER CART (FOR PHOTOCOPIER) TK1175 MODEL-EDDSY925400M | 4.00 | PC | 6,720.00 | 26,880.00 |
| --- NOTHING FOLLOWS --- | | | | | |

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

| | |
|-----------------|-----------|
| SUB-TOTAL : | 26,880.00 |
| TOTAL : | 26,880.00 |
| LESS DISCOUNT : | |
| CHARGE : | |
| GRAND TOTAL : | 26,880.00 |

Remarks : FOR AUDIT OFFICE USE

Total Amount in Words: TWENTY SIX THOUSAND EIGHT HUNDRED EIGHTY 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:

CELESTE E. JAWIER
ACTING SEAM, PLPM

: Funds Available

:

:

: Budget Authorization No.

GRAZIELA B. DIAZ SAO

AMP/SA Accty Dept/Section:

200-1-000 Account # 6,880.00

Approved By:

MA. CONSULACION A. PASION
OFFICER IN CHARGE