



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER

Page # 1

Supplier : C-ROVEN RCV ENTERPRISE

Address : CROWN WEST CARMEN, CEBU

TIN : 291-449-000-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. NO. 26920

SEC. # 1

PO Date : 19 JUN 2020

TYR Number : EC20-10-001CEB

Buyer Code : PNB

Gentlemen :

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

Place of Delivery : CF-CEBU

Payment Term : PER ANNEX A

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
PMW07516	HEALTHCARE SERVICES(MEDICAL)				
1 102002058	GLOVES, RUBBER	100.00	PAIR	88.00	8,800.00
2 104032201	COVER DISPOSABLE SHOE COVER	100.00	PC	13.50	1,350.00
3 104032265	PUMP RECTANGULAR/QUADRILATE	200.00	PC	99.99	19,998.00
4 108002574	SUPPLY, DELIVERY, & INSTALLATION VARIOUS ITEMS FOR INSTALLATION ACRYLIC PLS SEE OF RFD FOR DETAILS	1.00	LIT	599,423.35	599,423.35
5 108002576	SUPPLY & DELIVERY 2400 PCS BATTERY AA 2400 PCS BATTERY AAA PLS SEE FOR QUOTATION FOR DETAILS	1.00	LIT	141,800.00	141,800.00

--- NOTHING FOLLOWS ---

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

NOTICE OF AWARD, ABSTRACT

SUB-TOTAL : 761,371.35

TOTAL : 761,371.35

LESS DISCOUNT :

CHANGE :

GRAND TOTAL : 761,371.35

Remarks : FOR CF-CEBU USE

Total Amount in Words: SEVEN HUNDRED SIXTY ONE THOUSAND THREE HUNDRED SEVENTY ONE PESOS AND 35/100 ONLY



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P.O. No. 28728

Page # 2

Supplier : D RAVEN ROY ENTERPRISE
 Address : COCON WEST CARMEN, CEBU
 TIN : 291-439-028-000
 VAT : All Items are VAT Exclusive / Zero Rated

PURCHASE ORDER

Seq.# 1
 PU Date : 17 MAR 2023
 ITS Number : ECCO-10-0010EE
 Buyer Code : M3

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.

Mary Janine Villafuerte
 MARY JANINE VILLAFUERTE
 Signature Over/Purported Name of Supplier

Recommendation:

Celeste A. Javier
 CELESTE A. JAVIER
 ACTING SR. PM

: Funds Available

:

:

:

: Budget Authorization No. *CEB2009072* Account *761,371.25*

Approved By:

Concepcion A. Pasion
 Ms. CONCEPCION A. PASION
 OFFICER IN CHARGE