



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

PURCHASE ORDER

Page # 1
 Supplier : RCT RCT SIGNS & SERVICES
 Address : # 725 A.S FORTUNA ST., GUIZO, MANDUAE CITY
 TIN : 108-475-301-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26823
 SER.# 2
 PO Date : 17 JUN 2019
 ITB Number : GUI9-05-000001
 Buyer Code : LDT

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
PMD#68120 1 100X02329	GEN. SERVICES SECTION SUPPLY & INSTALLATION SUPPLY OF LABOR AND INSTALLATION OF FROSTED STICKER FOR GLASS DOOR	1.00	LDT	19,000.00	19,000.00

--- NOTHING FOLLOWS ---

Attachments: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT	SUB-TOTAL :	19,000.00
Remarks : FOR MAINTENANCE USE.	TOTAL :	19,000.00
	LESS DISCOUNT :	
	CHARGE :	
Total Amount in Words: NINETEEN THOUSAND PESOS ONLY	GRAND TOTAL :	19,000.00

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.

Romyo Tavela
 Signature Over Printed Name of Supplier

Recommended by: *[Signature]* : Funds Available : *[Signature]*
 JOEL G. CANTOS : : GRAZIELA S. DIAZ SAO
 SBAM, PLM : : 403/5A Dept/Sections
 : Budget Authorization No. 1810-044 Amount \$19,000.00

Approved By: *[Signature]*
 RICARDO L. UY
 GENERAL MANAGER