



# Philippine Amusement and Gaming Corporation

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

## PURCHASE ORDER

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Supplier : C-RAMD R.A. MERCHANDISE & DELICACIES  
 Address : 2218 R. DUTERTE ST., GUADALUPE, CEBU CITY  
 TIN : 243-772-545-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26802

SED.# 2  
 PO Date : 8 MAY 2019  
 ITB Number : SV19-03-010CEB  
 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#68069	GEN. SERVICES SECTION				
1 112001189	FOOD, GARLIC	200.00	KILO	140.00	28,000.00
2 112001198	FOOD RADDISH VEGETABLE	200.00	KILO	70.00	14,000.00
3 112001214	VEGETABLE, TOMATO	350.00	KILO	100.00	35,000.00
4 112001278	VEGETABLE, PECHAY 1 KILO PER BUNDLE	400.00	BNDL	80.00	32,000.00
5 112001304	VEGETABLE, LETTUCE	1,000.00	KILO	200.00	200,000.00
6 112001305	VEGETABLE,CUCUMBER	1,000.00	KILO	80.00	80,000.00
7 119002035	Onion , Red	200.00	KILO	140.00	28,000.00
8 127001006	GROCERY CARROT VEGETABLE	198.00	KILO	100.00	19,800.00
9 127001085	VEGETABLE,GINGER 1 KILO PER PACK	150.00	PACK	120.00	18,000.00

--- NOTHING FOLLOWS ---

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

Remarks : FOR VIP BAR OPERATION USE

SUB-TOTAL : 454,800.00  
 TOTAL : 454,800.00  
 LESS DISCOUNT :  
 CHANGE :  
 GRAND TOTAL : 454,800.00

Total Amount in Words: FOUR HUNDRED FIFTY FOUR THOUSAND EIGHT HUNDRED 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:  
 JOEL G. CANTOS  
 SBAM, PLDS

: Funds Available  
 :  
 :  
 : Budget Authorization No.

*[Signature]*  
 GRAZIELA B. DIAZ  
 AMP/SA Acctg Dept/Section:  
 Amount: P498,000.00

Approved By:

*[Signature]*  
 RICARDO L. UY  
 BRANCH MANAGER