



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

PURCHASE ORDER

Page # 1

Supplier : C-RAMP 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. 26801

SEQ.# 1
 PO Date : 8 MAY 2019
 ITB Number : SV19-03-011CEB
 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#69068	GEN. SERVICES SECTION				
1 112001006	NUTS, SALTED PEANUT (ADOBO)	4,400.00	PACK	25.00	110,000.00
2 112001007	NUTS, CASHEW NUTS	900.00	PACK	120.00	108,000.00
3 112001133	NUTS, MIXED NUTS	500.00	PACK	80.00	40,000.00
4 112001270	NUTS, GARLIC NUTS SAVORY HOT PEANUT	400.00	PACK	50.00	20,000.00
5 127001014	FOOD, CHICHARON ORDINARY SPECIAL PORK SKIN WITH MEAT 1 KG/PACK	200.00	PACK	1,100.00	220,000.00

--- NOTHING FOLLOWS ---

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

SUB-TOTAL : 498,000.00
 TOTAL : 498,000.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 498,000.00

Remarks : FOR VIP BAR OPERATION USE

Total Amount in Words: FOUR HUNDRED NINETY EIGHT THOUSAND 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, PLGS

: Funds Available
 :
 : GRAZIELA B. DIAZ SAO
 : AMP/SA Acctg Dept/Section:
 : Budget Authorization No. 1810-044 Amount ₱498,000.00

Approved By:

RICARDO L. UY
 BRANCH MANAGER