



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

**PURCHASE ORDER**

Page # 1

Supplier : C-PSARI PHILIPPINE SPRING WATER RESOURCES, INC. - CEBU  
 Address : A.C. CORTES AVE. CARBAGO, MANDALUYOG CITY, CEBU  
 TIN : 000-063-916-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 20000

Seq.# 1  
 PO Date : 29 MAY 2019  
 ITB Number : SM19-04-029CET  
 Buyer Code : LBT

Gentlemen :

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

Place of Delivery : CE-CEBU

Payment Term : PER ANNEX A

Itacode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
PIDWGS100 1 112001267	GEN. SERVICES SECTION TEL CUBE/TUBE	7,600.00	BAK	20.00	152,000.00

--- NOTHING FOLLOWS ---

Attachments: BUDGET, IV, CNFP, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT	SUB-TOTAL :	152,000.00
	TOTAL :	152,000.00
	LESS DISCOUNT :	
Remarks : FOR VIP USED/EVENTS	CHARGE :	
	GRAND TOTAL :	152,000.00

Total Amount in Words: ONE HUNDRED FIFTY TWO 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  
 : Funds Available  
 :  
 :  
 : Budget Authorization No. 1810-044 amount @ 152,000.00

Recommended by:  
 JOEL S. CORTES  
 SENIOR PLSS

Approved By:  
 RICARDO L. UY  
 GENERAL MANAGER