



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER

P.O. No. 26813

Page # 1

Supplier : C-BERK BERKMAN SYSTEMS, INC.
Address : UNIT 102 AMCO PLAZA, ML QUEZON HI-WAY, FAJO LAFU-LAFU CITY
TIN : 205-515-175-000
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 12 JUN 2019
ITB Number : SM19-04-020CEB
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#68104	GEN. SERVICES SECTION				
1 108002473	SUPPLY OF SERVICES PROCUREMENT OF YEARLY EMISSION TESTING ONE (1) UNIT GENERATOR SET OF CF-CEBU	1.00	LOT	42,500.00	42,500.00

--- NOTHING FOLLOWS ---

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

SUB-TOTAL :	42,500.00
TOTAL :	42,500.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	42,500.00

Remarks : FOR CF-CEBU

Total Amount in Words: FORTY TWO THOUSAND FIVE 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:

JOE G. CANTOS
SBAN, PLFM

: Funds Available

:

:

: Budget Authorization No.

GRAZIELA B. DIAZ SAO

AVP/SA Acctg Dept/Section:

1810-044 Amount ₱42,500.00

Approved By:

RICARDO L. UY
GENERAL MANAGER