



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

PURCHASE ORDER

Page # 1
 Supplier : C-JJI JJI BUILDING APPLICATION TRADING
 Address : VILLARCAYO, CARMEN, BOHOL
 TIN : 440-961-337-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26921
 SER.# 1
 PU Date : 3 NOV 2020
 ITB Number : SM20-02-00JCEBA-07
 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
PMDN69504 1 108002574	GEN. SERVICES SECTION SUPPLY, DELIVERY, & INSTALLATION SUPPLY, DELIVERY & INSTALLATION OF SANITIZERS/AROMATHERAPY MATERIALS WITH DISPENSER UNITS	1.00	LDT	948,600.00	948,600.00
--- NOTHING FOLLOWS ---					

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

SUB-TOTAL : 948,600.00
 TOTAL : 948,600.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 948,600.00

Remarks : FOR CF-CEBU & SATELLITES

Total Amount in Words: NINE HUNDRED FORTY EIGHT THOUSAND SIX 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:

CELESTE B. JAVIER
 ACTING SRM, PLFM

: Funds Available

:

: Budget Authorization No.

GRAZIELA B. DIAZ SMO

AVP/SA Acctg Dept/Section

Amount

Approved By:

MA. CONSOLACION A. PASION
 OFFICER IN CHARGE