



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

**PURCHASE ORDER**

Page # 1  
 Supplier : C-EXCEL EXCELECT INDUSTRIAL & TECHNICAL SERVICES  
 Address : R. RABAYA ST., SAN ROGUE, CITY OF TALISAY, CEBU  
 TIN : 101-742-203-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26925  
 SER.# 3  
 PO Date : 3 NOV 2020  
 ITB Number : SM20-02-006CEBA-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
PYDA69503 1 108002570	GEN. SERVICES SECTION SERVICES - ONE TIME ONE (1) TIME PREVENTIVE MAINTENANCE SERVICES OF SIX (6) UNITS STEP-DOWN TRANSFORMER	1.00	LOT	134,000.00	134,000.00
--- NOTHING FOLLOWS ---					

Attachments: BUDGET, RV, CNCF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT

SUB-TOTAL : 134,000.00  
 TOTAL : 134,000.00  
 LESS DISCOUNT :  
 CHANGE :  
 GRAND TOTAL : 134,000.00

Remarks : FOR CF-CEBU

Total Amount in Words: ONE HUNDRED THIRTY FOUR 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:

CELESTE B. JAVIER  
 ACTING SR. PLFM

: Funds Available

:

:

: Budget Authorization No.

GRAZIELA E. DIAZ S40

AMP/CA Acctg Dept/Section

2001-009 Amount 134,000.00

Approved By:

M. CONSOLACION A. PASION  
 OFFICER IN CHARGE