



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER

Page # 1
 Supplier : C-331 JTE BUILDING APPLICATION TRADING
 Address : VILLARCAÑO, CARMEN, BONDOL
 TIN : 440-961-337-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26943

Serial # 1
 PO Date : 7 JAN 2021
 ITB Number : 5520-10-012CEU
 Buyer Code : LDI

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
PH069564 1 100002576	GEN. SERVICES SECTION SUPPLY & DELIVERY SUPPLY & DELIVERY OF VARIOUS SPARE PARTS/BATTERY FOR VARIOUS EXISTING UPS FOR CF-CEBU AND SATELLITES	1.00	LOT	298,802.00	298,802.00
--- NOTHING FOLLOWS ---					

Attachments: BUDGET, R.F. CAGF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT

Remarks : FOR CF-CEBU AND SATELLITES

Total Amount in Words: TWO HUNDRED NINETY EIGHT THOUSAND EIGHT HUNDRED TWO PESOS ONLY

SUB-TOTAL : 298,802.00
 TOTAL : 298,802.00
 LESS DISCOUNT :
 CHANGE :
 GRAND TOTAL : 298,802.00

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.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.

[Signature]
 Signature Over Printed Name of Supplier

Recommended by:

[Signature]
 CELESTIA B. JAVIER
 ACTING SRM, PLM

: Funds Available

:

: Budget Authorization No.

[Signature]
 GRAZIELA B. DIAZ SAC
 A/P/SA Acctg Dept/Section
 Amount

Approved by:

[Signature]
 MA. CONSOLACION A. PASTOR
 OFFICER IN CHARGE