



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

**PURCHASE ORDER**

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

P.O. No. 26734  
 SEQ.# 1  
 PO Date : 2 DEC 2020  
 ITB Number : SU20-10-013CEB  
 Buyer Code : LBT

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
PM0469537 1 100002576	GEN. SERVICES SECTION SUPPLY & DELIVERY SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS SPARE PARTS FOR THE REPAIR OF AIR-CON UNITS AND VENTILATING FANS	1.00	LOT	949,856.00	949,856.00
--- NOTHING FOLLOWS ---					

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT  
 Remarks : FOR CF-CEBU  
 Total Amount in Words: NINE HUNDRED FORTY NINE THOUSAND EIGHT HUNDRED FIFTY SIX PESOS ONLY

SUB-TOTAL :	949,856.00
TOTAL :	949,856.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	949,856.00

- 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.

Recommended by: C. Javier  
 CELESTE B. JAVIER  
 ACTING SRM, PLFM

Approved By: M. Consolacion A. Paston  
 MA. CONSOLACION A. PASTON  
 OFFICER IN CHARGE

Signature: MARCO PASTON  
 Signature Over Printed Name of Supplier

: Funds Available  
 : GRAZIELA B. DIAZ SNO  
 : AMP/SA Accty Dept/Section:  
 : Budget Authorization No. 2001-009 Amount ₱949,856.00