



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

**PURCHASE ORDER**

Page # 1  
 Supplier : C-APEX PAM APEX VENTURES INC.  
 Address : BORROMEO COR. CLINACO STS. SMITWA CENTRAL, CEBU CITY  
 TIN : 744-766-586-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26954  
 SER.# 1  
 PO Date : 10 FEB 2021  
 ITB Number : PACO-10-018CEB  
 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
PHDNG9572 1 108002576	GEN. SERVICES SECTION SUPPLY & DELIVERY 23 UNITS AUTOMOTIVE BATTERY 8D N200 HEAVY DUTY, 27 PLATES 12V LOW MAINTENANCE	1.00	LOT	349,600.00	349,600.00
--- NOTHING FOLLOWS ---					

Attachment: BUDGET, SV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT  
 Remarks : FOR MAINTENANCE USE.  
 Total Amount in Words: THREE HUNDRED FORTY NINE THOUSAND SIX HUNDRED PESOS ONLY

SLIP-TOTAL : 349,600.00  
 TOTAL : 349,600.00  
 LESS DISCOUNT :  
 CHANGE :  
 GRAND TOTAL : 349,600.00

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

*Richard Louke*  
 Signature Over Printed Name of Supplier  
**RICHTARD LOUKE**  
 TO CHRY

Recommended By:  
*CELESTE B. JAVIER*  
 ACTING SUPV. PLFM

: Funds Available  
 :  
 : GRAZIELA B. DIAZ SPO  
 : (M/SA Acctg Dept/Section):  
 : Budget Authorization No. Amount

Approved By:  
*MA. CONSOLACION A. PASTOR*  
 OFFICER IN CHARGE