



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

**PURCHASE ORDER**

Form # 1  
 Supplier : C-APEX PAN APEX VENTURES INC.  
 Address : BORNHEU COR. CLIMADO STS. PARKING CENTRAL, CEBU CITY  
 TIN : 744-764-506-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 20750  
 SER.# 2  
 PO Date : 10-11-2021  
 ITB Number : 15020-10-020020  
 Buyer Code : 1201

Recipient :  
 Please furnish this Office the following articles subject to the terms and conditions contained herein;  
 Place of Delivery : OF-CEBU

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PR0467573 1.108003576	GEN. SERVICED SECTION SUPPLY & DELIVERY OF INVENTORIES AND CAR CARE PRODUCTS OF VARIOUS MOTOR VEHICLES OF OF-CEBU AND SATELLITES	1.000	LOT	299,877.00	299,877.00
- NOTHING FOLLOWS -					

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

GRAND TOTAL : 299,877.00  
 TOTAL : 299,877.00  
 NETS DEDUCTION :  
 DEDUCTION :  
 GRAND TOTAL : 299,877.00

Total Amount in Words: TWO HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED NINETY SEVEN 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.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate, and Full Invoice (if applicable).

*[Signature]*  
**JOSEPH RICHARD LUKE**  
 Signature Over Printed Name of Supplier

Recommended by:  
*[Signature]*  
**DELILITE B. JANTER**  
 ACTING SUPERVISOR

Funds Available :  
 :  
 :  
 Budget Authorization No. :  
**ERAZIEL S. DIAZ** :  
**MANITO Study Dept/Assistant** :  
 Accountant

Approved By:  
*[Signature]*  
**PA. CONSOLACION A. FORTON**  
 OFFICER IN CHARGE