



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER

P.O. No. 05945

Page # 1
Supplier : C-WI JJI BUILDING APPLICATION TRADING
Address : VILLARCAYS, CARMEN, BOHOL
TIN : 440-961-337-040
WAT : All Items are VAT Exclusive / Zero Rated

SEG. II 1
PO Date : 26 JUN 2021
TYR Number : 15720-11-0011EB (LUT-2)
Buyer Code : LOT

Gentlemen :
Please furnish this Office the following articles subject to the terms and conditions contained herein;

Payment Term : PER ANNEX A

Place of Delivery : OF-CEM

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PM0869574 1 108002576	GEN. SERVICES SECTION SUPPLY & DELIVERY OF ELECTRO-MECHANICAL CONSUM- ABLES PARTS FOR THE EXISTING ESCALATORS AND ELEVATOR	1.00	LOT	32,400.00	32,400.00

--- NOTHING FOLLOWS ---

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

SUB-TOTAL :	32,400.00
TOTAL :	32,400.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	32,400.00

Remarks : FOR MAINTENANCE USE

Total Amount in Words: FIFTY TWO THOUSAND FOUR HUNDRED 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 Declaration of Compliance.

Signature Over Printed Name of Supplier

Recommended by:

CELESTE B. JAWIER
ACTING SPAN, PLUM

Funds Available

GRAZIELA B. DIAZ SAO

(MP/SA Accty Dept/Section)

Budget authorization No.

Amount

Approved By:

Mrs. CONSOLACION A. PASTOR
OFFICER IN CHARGE