



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

PURCHASE ORDER

P.O. No. 26979

Page # 1
 Supplier : C-SATHT SAINT R ENTERPRISE
 Address : DR 7 AETORLAND BLDG., S.B. CORRALDE, IBAGAO, MINDAO CITY
 TIN : 105-327-543-002
 VAT : All Items are VAT Exclusive / Zero Rated

SO# 1
 PO Date : 27 DEC 2020
 TR Number : 0020-11-003058
 Buyer Code : 041

Gentlemen :

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

Place of Delivery : C-CEBU

Payment Term : PDR WITHIN 6

Itaicode :	Description	Quantity	Unit	Unit Cost	Amount
PTDR09562 1 106002576	MARKETING SECTION SUPPLY & DELIVERY OF COSTUMES FOR C-CEBU MAIN & ITS SATELLITES (SINLOG T-SHIRTS) PAROON	1.00	LOT	165,000.00	165,000.00
--- NOTHING FOLLOWS ---					

Attachments: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT

SUB-TOTAL :	165,000.00
TOTAL :	165,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	165,000.00

Remarks : SUPPLY & DELIVERY OF COSTUMES FOR
 C-CEBU MAIN & ITS SATELLITES

Total Amount in Words: ONE HUNDRED SIXTY FIVE THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery shall 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, Warrant, Certificate and Purchase Order upon delivery.

Mina Gertrude Semblante
 Signature Over Printed Name of Supplier

Recommended By:

CELESTE B. JAVIER
 ACTING SGAN, PLFM

: Funds Available

:

:

: Budget Authorization No.

GRAZIELA B. DIAZ SG

AMPSA Accty Dept/Section:

Account

Approved By:

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