



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

PURCHASE ORDER

Page # 1

Supplier : C-RAMP R.A. MERCHANDISE & DELICACIES
 Address : 2218 R. DUTERTE ST., DUNDALUPE, CEBU CITY
 TIN : 243-772-545-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26753

SEAL# 1
 PO Date : 4 FEB 2021
 LT# Number : SM20-12-02902B
 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
PYD#69590	GEN. SERVICES SECTION				
1 101023680	TOWEL, HAND TOWEL	200.00	PC	162.00	32,400.00
PYD#69591	GEN. SERVICES SECTION				
2 101023212	BED SHEET, FLAT SHEET, COTTON WHITE COLOR 239CM X 239CM	120.00	PC	1,150.00	138,000.00
3 101023941	FACE TOWEL, WHITE 31CM X 31CM	200.00	PC	50.00	10,000.00
4 101025560	BATH TOWEL WHITE COLOR 120CM X 66CM	200.00	PC	400.00	80,000.00
5 101025561	BATH MAT WHITE COLOR 75CM X 50CM	275.00	PC	278.00	76,450.00
6 101025563	PILLOWS W/CASE 57CM X 51CM	240.00	PC	550.00	132,000.00
7 101025566	FITTED SHEET (LAUNDRY) WHITE COLOR 133CM X 89CM	120.00	PC	448.00	53,760.00
8 101025577	DENTAL KIT SINGLE SET W/ 50 TOOTHPASTE & BRUSH	3,000.00	PC	13.00	39,000.00
9 107001256	CLOTH, LINEN FOR TABLE CLOTH PLAIN COLOR 100CM/ROLL	1.00	PC	7,200.00	7,200.00
10 118002302	SOAP, BATH SOAP 15G/PC WHITE	3,000.00	PC	5.50	16,500.00
PYD#69592	GEN. SERVICES SECTION				
11 101023956	COTTON BUDS 7.6CM LONG AT LEAST 4PC/PACK	3,000.00	PACK	6.00	18,000.00
				SUB-TOTAL :	603,310.00



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

PURCHASE ORDER

Page # 2

Supplier : C-RAND R.A. MERCHANDISE & DELICACIES
 Address : 2218 R. DUTERTE ST., GUNDALLPE, CEBU CITY
 TIN : 243-772-545-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26953

REQ. # 1
 PO Date : 4 FEB 2021
 ITB Number : SM70-12-029CEB
 Buyer Code : LDY

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

Payment Term : PER ANNEX A

Place of Delivery : CF-CEBU

Itemcode	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO# 26953					AMOUNT FORWARDED :	697,310.00
12	101023961 SHOWER, DISPOSABLE	3,000.00	PC	16.50	49,500.00	
13	101023992 SLIPPER, SIZE #12 OPEN TOE HOTEL SLIPPERS, WHITE CLOTH	700.00	PAIR	28.00	19,600.00	
14	101025563 PILLOWS W/CASE THROW PILLOWS WITH CASE, 42CM X 42CM POLYCOTTON	50.00	PC	180.00	9,000.00	
15	102110985 CLOTH, CANVAS CLOTH CLOTH ORDINARY SATIN, PLAIN COLOR 100MTR/ROLL	1.00	ROLL	3,500.00	3,500.00	
16	107003140 SHAMPOO, WITH CONDITIONER 7ML.	3,000.00	PC	4.80	14,400.00	

--- NOTHING FOLLOWS ---

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

SUB-TOTAL : 697,310.00
 TOTAL : 697,310.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 697,310.00

Remarks : FOR WASH UP ROOM

Total Amount in Words: SIX HUNDRED NINETY NINE THOUSAND THREE HUNDRED TEN 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 Purchase Order upon delivery.

Richard Anthony Thomas
 Signature Over Printed Name of Supplier

Recommended by
 CELESTE B. JAVIER
 ACTING SRAM, PLFM

: Funds Available
 :
 :
 : Budget Authorization No. _____ Amount _____

Approved By:
 MR. CONSOLACION A. PASION
 OFFICER IN CHARGE