



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

PURCHASE ORDER
PAGCOR - PARAÑAQUE

Page # 1
Supplier : GOURMET GOURMET FARMS, INC.
Address : KM52 AGUINALDO HIGHWAY, LALAN II, SILANG, CAVITE
TIN : 000-122-645-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 24311
SEQ.# 1
PO Date : 31, JAN 2013
Mode of Purchase: CANVASS
Buyer Code : LJD

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

Place of Delivery : PAGCOR PARANAQUE Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#B5774	GEN SERVICES SECTION				
1 101023073	COFFEE, BREWED COFFEE 1 KILD PER PACK, PACKAGING:SILVER FOIL	125467 1/30	500.00 PACK	281.60	140,800.00
- - - N O T H I N G F O L L O W S - - -					

Attachment:RV, AOC

Remarks :FOR ROVING BEVERAGE CART

SUB-TOTAL :	140,800.00
TOTAL :	140,800.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	140,800.00

Total Amount in Words:ONE HUNDRED FORTY THOUSAND EIGHT HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 2/6/13.
- > 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 completion of delivery.

[Signature]
JOYMAN KENNETH A. BOPONON
 Signature Over Printed Name of Supplier

"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9184, its Implementing Rules and Regulations and other applicable laws".

- ! ! Limited Source Bidding (Selective Bidding) ! ! Shopping
- ! ! Direct Contracting (Single Source Procurement) ! ! Negotiated Procurement
- ! ! Repeat Order

Recommended by:
[Signature]
RUEL S. VILLAFLORES
SR. BR. PROCUREMENT OFFICER

Funds Available
:
:
Budget Authorization No. 012889 Amount ₱140800!

MA. VERONICA R. ALINDOGAN *82h*
AVP/SA Acctg Dept/Section

Approved By:
[Signature]
CORNELIUS M. GOZE
HEAD, BR PROC, PROP & GEN SERV