



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

**PURCHASE ORDER**  
**PAGCOR - PARANAQUE**

P.O. No. 25725

Page # 1  
 Supplier : VCATER VITUG CATERING SERVICES  
 Address : 15 B. GONZALES ST. XAVIERVILLE 1, LOYOLA HEIGHTS, QUEZON CITY  
 TIN : 295-701-547-000  
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
 PO Date : 30 APR 2013  
 Mode of Purchase: SHOPPING  
 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#BB377	<b>GEN SERVICES SECTION</b>				
1 112001260	SNACK FOOD 4,000 PAX, CHICKEN CONGEE, DATE OF DELIVERY: MAY 3-800 PAX MAY 10-800 PAX, MAY 17-800 PAX MAY 24-800 PAX, MAY 31-800 PAX	4,000.00	PCS.	30.00	120,000.00
--- NOTHING FOLLOWS ---					

Attachment: RV, AOC

Remarks : FOR F&B AMENITIES FOR CUSTOMERS AT SNACK BAR

Total Amount in Words: ONE HUNDRED TWENTY THOUSAND PESOS ONLY

SUB-TOTAL	120,000.00
TOTAL	120,000.00
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	120,000.00

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be made on or before \_\_\_\_\_.
- > 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.
- > All FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

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

Recommended by: R. Villaflores : Funds Available

RUEL S. VILLAFLORES : MA. VERONICA R. ALINDOGAN *gust*

SR. BR. PROCUREMENT OFFICER : AWP/SA Acctg Dept/Section: *014098* Amount *#120,000.00*

: Budget Authorization No. *014098* Amount *#120,000.00*

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