



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

PURCHASE ORDER
PAGCOR - PARAÑAQUE

Page # 1
 Supplier : JUANMIG JUAN MIGUEL CATERING SERVICES
 Address : BLK 13 LOT 5 ISABELLE GARDEN, MOONWALK, PARANAQUE
 TIN : 184-315-927-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 25726
 SEQ.# 1
 PD 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#88378	GEN SERVICES SECTION				
1 112001260	SNACK FOOD 3,200 PAX, BEEF CONGEE SCHEDULE OF DELIVERY: MAY 4-800 PAX, MAY 11-800 PAX, MAY 18-800 PAX, MAY 25-800 PAX	3,200.00	PES.	30.00	96,000.00
--- NOTHING FOLLOWS ---					

Attachment:RV, AOC

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

Total Amount in Words:NINETY SIX THOUSAND PESOS ONLY

SUB-TOTAL :	96,000.00
TOTAL :	96,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	96,000.00

- 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/reflect 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:
 RUEL S. VILLAFLORES
 SR. BR. PROCUREMENT OFFICER

: Funds Available _____
 : _____
 : _____
 : Budget Authorization No. 044099 Amount 790000

NA. VERONICA R. ALINDOGAN
 AVP/SA Accto Dept/Section
9071

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