



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

**PURCHASE ORDER**

Page # 1

P.O. No. 50495

Supplier : CRAYND CRAYND CATERING SERVICES  
 Address : UP NANILA COMPO, PADRE FAURA ST, BGY. 670 ZONE 07Z, ERMITA, NANILA  
 TIN : 202-325-617-000  
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
 PO Date : 10 FEB 2014  
 Mode of Purchase: SMALL VALUE  
 Buyer Code : JCC

Gentlemen :

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

Place of Delivery : PAGCOR HOUSE ROXAS BLVD MLA

Payment Term : 15 DAYS

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
PMD#79925 1. 108002577	PAGCOR TRAINING CENTER SERVICES-EATERING SERVICES FOR BIC 2014-A TRAINING 375 SETS OF FOOD (BREAKFAST, LUNCH, PM SNACK)	1.00	LOT	82,300.00	82,300.00
--- NOTHING FOLLOWS ---					

Attachment: RV, PO

SUB-TOTAL : 82,300.00  
 TOTAL : 82,300.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 82,300.00

Remarks : VAT EXCLUSIVE  
 COR 14-00012

Total Amount in Words: EIGHTY TWO THOUSAND THREE HUNDRED PESOS ONLY

**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.

*Cremilda M...*  
 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. 7104, its Implementing Rules and Regulations and other applicable laws".

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

Recommended by:  
*[Signature]*  
 MARJORIE E. SUAREZ  
 ACTING ASST. MANAGER, PU-PD

Funds Available : *7 Fund x/11*  
 :  
 :  
 Budget Authorization No. : *18-17-2505* Dept/Section : *82.300*  
 Amount : *82,300.00*

Approved By:  
 MA. REINA G. DARREON  
 ASST. VICE PRESIDENT, PD *2/12*