



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

PURCHASE ORDER

Page # 1
 Supplier : CHEFJIN CHEF JIMMY'S CULINARY SERVICES
 Address : NO. 174 L. DRUET ST. BRGY. NAYUNAS, SAN JUAN CITY
 TIN : 209-701-261-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.D. No. 50497
 SEQ.# 2
 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 MIA Payment Term : 15 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#79922	PAGCOR TRAINING CENTER				
1 100002577	SERVICES-CATERING SERVICES FOR CONSP 2014-A TO/F 348 SETS OF FOOD (BREAKFAST, LUNCH, PM SNACK)	1.00	LOT	76,560.00	76,560.00
--- NOTHING FOLLOWS ---					

Attachment:RV, PO

Remarks :VAT EXCLUSIVE
 COR 14-00014

Total Amount in Words:SEVENTY SIX THOUSAND FIVE HUNDRED SIXTY PESOS ONLY

SUB-TOTAL :	76,560.00
TOTAL :	76,560.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	76,560.00

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/INT.
- > 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.

RENOLO CASIDA
 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".

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

Recommended by: *[Signature]* : Funds Available
 MARJORIE E. SUAREZ :
 ACTING ASST. MANAGER, PU-PD : Budget Authorization No. *13-12-2505* Amount *₱ 76,560.-*

[Signature]
 VIDA T. CABIGON JR.
 AVP/SA Accto Dept/Section:
 Amount *₱ 76,560.-*

Approved By: *[Signature]*
 MA. REINA G. CARRON *2/12*
 ASST. VICE PRESIDENT, PD