

# PURCHASE ORDER

P.O. No. 50358

Page # 1

Supplier : MEYER MEYER'S FOODS & SERVICES, INC.  
 Address : NO. 79 DAPITAN COR. BIAK NA BATO ST. BRGY. STO. DOMINGO, QUEZON CITY  
 TIN : 240-012-736-000  
 VAT : All Items are VAT Exclusive / Zero Rated

SED.# 1  
 PO Date : 4 MAR 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 1330 ROXAS BLVD., MANILA

Payment Term : 15 DAYS

| Itemcode :  | Description  | Quantity | Unit | Unit Cost  | Amount     |
|-------------|--|----------|------|------------|------------|
| PMD#79923   | PAGCOR TRAINING CENTER   |          |      |            |            |
| 1 10B002577 | SERVICES-CATERING SERVICES<br>P195/PAX X 1,632 = P318,240.00<br>(BREAKFAST, LUNCH & PH SNACK)<br>P 85/PAX X 80 = P 6,800.00<br>(GRADUATION FOOD) | 1.00     | LOT  | 325,040.00 | 325,040.00 |

--- NOTHING FOLLOWS ---

Attachment: RV, PO

SUB-TOTAL : 325,040.00  
 TOTAL : 325,040.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 325,040.00

Remarks : VAT EXCLUSIVE  
 COR 14-00013

Total Amount in Words: THREE HUNDRED TWENTY FIVE THOUSAND FORTY PESOS ONLY

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be made on or before \_\_\_\_\_.
- > 1/10 or 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.

*NELDA S. BRIGANDIA - April 30, 2014*  
 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:

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

: Funds Available  
 :  
 :  
 : Budget Authorization No. 13-12-2505 Amount @ 325,040.00

*[Signature]*  
 VIVAL T. CABIGON JR.  
 AW/SA Acctg. Dept/Section:

Approved By:

*[Signature]*  
 MA. REINA G. CARREON  
 ASST. VICE PRESIDENT, PD 3/5