

FAX NO. :

Apr. 04 2014 10:50 P2



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

PURCHASE ORDER

Page # 1
Supplier : BRACEY'S GOURMET KITCHEN
Address : 150 BATO BATO EXT., MIRANILA HOMES, QUEZON CITY
TIN : 241-171-328-000
VAT : All items are VAT Exclusive / Zero Rated

P.O. No. 30594
SEG. # 1
PO Date : 1 APR 2014
Mode of Purchase: NEGOTIATED
Buyer Code : EDN

Gentlemen :

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

Place of Delivery : CF-PARAMARQUE FORUM HALL

Payment Term : AS PER ATTACHED ANNEX

ITEM CODE :	Description	Quantity	Unit	Unit Cost	Amount
PHD#00029 1 100(02577	CORPORATE COMMUNICATIONS DEPT. SERVICES-CATERING SERVICES FOR THE FINAL JUDGING OF THE 2ND PARAR NAT'L PHOTOGRAPHY COMPETITION ON JUNE 6, 2014 FOR 30-PERSONS	1.00	LOT	30,000.00	30,000.00
PHD#00030 2 100(02577	CORPORATE COMMUNICATIONS DEPT. SERVICES-CATERING SERVICES FOR THE AWARDS OF THE 2ND PARCOR NATIONAL PHOTOGRAPHY COMPETITION ON JUNE 13, 2014 FOR 143-PERSONS	1.00	LOT	62,250.00	62,250.00

--- NOTHING FOLLOWS ---

Attachment: BY: N.O.C. QUOTATIONS, NOA, AWARD OF CONTRACT

Remarks: UNDER ITR NO. CCR 14-00042

Total Amount in Words: NINETY TWO THOUSAND TWO HUNDRED FIFTY PESOS ONLY

SUB-TOTAL :	92,250.00
TOTAL :	92,250.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	92,250.00

FORM NO. :

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Philippine Amusement and Gaming Corporation
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PURCHASE ORDER

Page # 1
Supplier : GRACEY GRACEY'S GOURMET KITCHEN
Address : #50 RATO RATO EXT., MIRANILA HOMES, QUEZON CITY
TIN : 241-171-323-000
VAT : All items are VAT Exclusive / Zero Rated

P.O. No. 20594
SER.# 1
PO Date : APR 2014
Mode of Purchase: NEGOTIATED
Buyer Code : 00N

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.

GRACE Y. GO
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. 9194, 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 S. SUAREZ
ASST. MANAGER, AS-PO

Funds Available : *71,600.00*
BY: *[Signature]*
OFFICE: *ASST. MANAGER, AS-PO*
Budget Authorization No. *13122016* Amount *92,250*

Approved By:
[Signature]
MR. REYNA G. CARREON
ASST. VICE PRESIDENT, AS-13