



PURCHASE ORDER

Page # 1
Supplier : ST. NIC ST. NICHOLAS' CATERING
Address : 1 FATIMA PLAINVIEW MANDALUYONG CITY
TIN : 237-709-754-000
VAT : All items are VAT Exclusive / Zero Rated

P.O. No. 50545
REQ. # 1
PO Date : 6 MAY 2014
Mode of Purchase: NEGOTIATED
Buyer Code : CDN

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

Place of Delivery : PAGCOR CORPORATE HYATT, 5TH FL.

Payment Term : AS PER ATTACHED ANNEX

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#00903	PROPERTY & GEN. SERVICES DEPT.				
1 112001017	FISH GRILLED SALMON DREGANO WITH BAKED POTATO WEDGES & SAUTEED VEGETABLES, 5-ORDERS MAY 6 @ 10AM	5.00	PC	450.00	2,250.00
2 112001182	FOOD, SOUP MINESTRONE SOUP, 6-ORDERS MAY 6 @ 10AM	4.00	PC	140.00	840.00
3 112001195	FOOD CRAB SALAD APETITTO, CRAB MEAT, WALNUT, BARDEN GREEN & CHERRY TOMATOES W/ ITALIAN VINAIGRETE MAY 6 @ 10AM	3.00	PACK	430.00	1,290.00
4 112001294	FOOD, CHICKEN DISH HERB ROAST CHICKEN, HALF WITH ITALIAN HERBS, ITALIAN GRAVY, SAUTEED VEGETABLES AND WASHED POTATOES, MAY 6 @ 10AM	3.00	PACK	430.00	1,290.00
PMD#00927	PROPERTY & GEN. SERVICES DEPT.				
5 112001017	FISH SINGAPOREAN CURRY FISH HEAD MAY 13 @ 10AM	5.00	PC	698.00	3,490.00
6 112001182	FOOD, SOUP SCALLOP W/ MINCED VEGETABLES SOUP (LARGE), MAY 13 @ 10AM 1-ORDER	1.00	PC	840.00	840.00
SUB-TOTAL :					10,000.00



PURCHASE ORDER

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P.O. No. 30645

Supplier : ST. NIC ST. NICOLAS' CATERING
 Address : 1 FATIMA PLAINVIEW MANDALUYONG CITY
 TIN : 239-709-754-000
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SEQ.# 1
 PO Date : 6 MAY 2014
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 Buyer Code : CDN

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Payment Term : AS PER ATTACHED ANNEX

Itemcode	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO#: 30645					AMOUNT FORWARDED :	10,000.00
7	112001293 FOOD, RICE (COOKED) HAINANESE COOKED RICE, 12-BOWLS MAY 13 @ 10AM	12.00	PACK	50.00	600.00	
8	112001294 FOOD, CHICKEN DISH HAINANESE CHICKEN, WHOLE 2-WHOLE CHICKEN, MAY 13 @ 10AM	2.00	PACK	870.00	1,740.00	
9	112001295 FOOD, PORK DISH ROASTED CRISPY PORK BELLY LARGE, MAY 13 @ 10AM	1.00	PACK	744.00	744.00	
10	112001302 FOOD, VEGETABLES SAUTEED MIXED MUSHROOMS IN X.O. SAUCE (LARGE), 2-ORDERS MAY 13 @ 10AM	2.00	PACK	722.00	1,444.00	
PM0290896	PROPERTY & GEN. SERVICES DEPT.					
11	112001015 FOOD BIRINGHE, LOCAL VERSION OF PAELLA, FLAVORED W/ COCONUT MILK & TURMERIC OF DILAW MAY 14 @ 10AM, 8-ORDERS	8.00	BOTL	308.00	2,464.00	
12	112001017 FISH PRITONG BABY HITS, MAY 14 @ 10AM 8-ORDERS	8.00	PC	260.00	2,080.00	
13	112001102 FOOD, SOUP SOUP OF FRESH CORN SOUP MAY 14 @ 10AM, 25-ORDERS	25.00	PC	90.00	2,250.00	
					SUB-TOTAL :	21,322.00



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

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Page # 3

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P.O. No. 50645

SEQ.# 1
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Itemcode	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO# 50645					AMOUNT FORWARDED :	21,322.00
14 112001198	FOOD PACO FERN & TOMATO SALAD WITH VINAIGRETTE DRESSING, 5-ORDERS MAY 14 @ 10AM	5.00	PACK	150.00	750.00	
15 112001275	FOOD ANDONG CAMARU, MOLE CRICKET ADORO, 5-ORDERS, MAY 14 @ 10AM	5.00	PES.	240.00	1,200.00	
16 112001295	FOOD, PORK DISH SPICY SISIG, PORK, 10-ORDERS MAY 14 @ 10AM	10.00	PACK	190.00	1,900.00	
PHD#80897 PROPERTY & GEN. SERVICES DEPT.						
17 112001198	FOOD BEEF MORDON, MEAT ROLL WITH STUFFING, MAY 14 @ 10AM	5.00	PACK	310.00	1,550.00	
18 112001275	FOOD KNOCKOUT KNUCKLES, CRISPY PATA 4-ORDERS, MAY 14 @ 10AM	4.00	PES.	590.00	2,360.00	
19 112001292	FOOD, SEAFOOD DISH SUGPO SA BATA, MAY 14 @ 10AM 8-ORDERS	8.00	PACK	590.00	4,720.00	
20 112001294	FOOD, CHICKEN DISH CHICKEN SUPREME, SPRING CHICKEN STUFFED W/ GALAPONG RICE, RAISINS, CHESTNUTS ETC. MAY 14 @ 10AM, 2-ORDERS	2.00	PACK	890.00	1,780.00	
SUB-TOTAL :					35,692.00	



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Page 3 of 4

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P.O. No. 50645
 SEQ.# 1
 PO Date : 6 MAY 2014
 Mode of Purchase: NEGOTIATED
 Buyer Code : CDN

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Place of Delivery : PAGCOR CORPORATE WYATT, 5TH FL.

Payment Term : AS PER ATTACHED ANNEX

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO# 50645					AMOUNT FORWARDED :	35,892.00
21 112001302	FOOD, VEGETABLES ADOBONG PUSO NG SAGING 12-ORDERS, MAY 14 @ 10AM	12.00	PACK	230.00	2,760.00	
FMD#R0704	PROPERTY & GEN. SERVICES DEPT.					
22 112001017	FISH INIHAW NA BANGUS, MAY 20 @ 10AM 2-ORDERS	2.00	PC	180.00	360.00	
23 112001182	FOOD, SOUP SINIGANG NA SUBPO SA CAMIAS MAY 20 @ 10AM, 3-ORDERS	3.00	PC	370.00	1,110.00	
24 112001192	FOOD FRIED TAWILIS W/ BUNONG KANOGA MAY 20 @ 10AM, 4-ORDERS	4.00	PACK	130.00	520.00	
25 112001275	FOOD BINATANGS NA SAGING WITH SAGO 3-ORDERS, MAY 20 @ 10AM	3.00	PCS.	85.00	255.00	
26 112001295	FOOD, PORK DISH PORK SISIG, MAY 20 @ 10AM 5-ORDERS	5.00	PACK	250.00	1,250.00	
27 112001295	FOOD, BEEF DISH KARE-KARENG BUNTOT NG BAKA MAY 20 @ 10AM, 3-ORDERS	3.00	PACK	350.00	1,050.00	
28 112001302	FOOD, VEGETABLES BINATAANG SITAW AT KALABASA MAY 20 @ 10AM, 4-ORDERS	4.00	PACK	170.00	680.00	
SUB-TOTAL :					43,877.00	



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Supplier : ST. NIC ST. NICHOLAS' CATERING
 Address : 1 FATIMA PLAINVIEW MANDALUYONG CITY
 TIN : 239-709-754-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 50645

SEQ.# 1
 PO Date : 6 MAY 2014
 Mode of Purchase: NEGOTIATED
 Buyer Code : CDM

Gentlemen :

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

Place of Delivery : PAGCOR CORPORATE HYATT, 5TH FL.

Payment Term : AS PER ATTACHED ANNEX

Itemcode	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO#: 50645					AMOUNT FORWARDED :	43,877.00
PMD#B0898	PROPERTY & GEN. SERVICES DEPT.					
29 112001017	FISH THAI SWEET & SOUR FISH FILLET MAY 21 @ 10AM, 10-ORDERS	10.00	PC	230.00	2,300.00	
30 112001182	FOOD, SOUP TOM YAM GUNG SOUP, MAY 21 @ 10AM 10-ORDERS	10.00	PC	290.00	2,900.00	
31 112001198	FOOD PAD THAI, NOODLE, MAY 21 @ 10AM 8-ORDERS	8.00	PACK	290.00	2,320.00	
32 112001276	FOOD CRISPY CATFISH W/ MANGO SALAD MAY 21 @ 10AM, 10-ORDERS	10.00	PCS.	250.00	2,500.00	
33 112001292	FOOD, SEAFOOD DISH GRILLED SQUID, MAY 21 @ 10AM 10-ORDERS	10.00	PACK	280.00	2,800.00	
34 112001294	FOOD, CHICKEN DISH THAI FRIED CHICKEN, WHOLE MAY 21 @ 10AM, 3-ORDERS	3.00	PACK	650.00	1,950.00	
35 112001295	FOOD, PORK DISH STIR FRIED GRILLED PORK AND SHRIMP PASTE, MAY 21 @ 10AM 10-ORDERS	10.00	PACK	170.00	1,700.00	
36 112001296	FOOD, BEEF DISH BEEF IN RED CURRY SAUCE MAY 21 @ 10AM, 10-ORDERS	10.00	PACK	370.00	3,700.00	
					SUB-TOTAL :	64,047.00



PURCHASE ORDER

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P.O. No. 58645

Supplier : ST. NIC. ST. NICHOLAS' CATERING
 Address : 1 FATIMA PLAINVIEW MANDALUYONG CITY
 TIN : 239-709-754-000
 VAT : All Items are VAT Exclusive / Zero Rated

SER.# 1
 PD Date : 6 MAY 2014
 Mode of Purchase: NEEDYATED
 Buyer Code : CDN

Gentlemen :

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

Place of Delivery : PAGCOR CORPORATE HYATT, 5TH FL.

Payment Term : AS PER ATTACHED ANNEX

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PG# 58645				AMOUNT FORWARDED :	84,047.00
37 112001302	FOOD, VEGETABLES EGGPLANT IN YELLOW BEANS WITH TDFU, MAY 21 @ 10AM, 10-ORDERS	10.00	PACK	150.00	1,500.00
PMD#0908	PROPERTY & GEN. SERVICES DEPT.				
38 112001017	FISH KOREAN GRILLED MACKEREL MAY 27 @ 10AM, 3-ORDERS	3.00	PC	390.00	1,170.00
39 112001198	FOOD SEAFOOD JEONGGOL SOUP, VARIOUS SEAFOODS W/ VEGETABLES, MUSH- ROOM, SEASONING & BROTH MAY 27 @ 10AM, 2-ORDERS	2.00	PACK	690.00	1,380.00
40 112001293	FOOD, RICE (COOKED) BIBIMBAP, WHITE RICE TOPPED W/ SAUTEED AND SEASONED VEGETABLE & CHILI PEPPER TASTE, RAW OR FRIED EGGS, SLICED BEEF MAY 27 @ 10AM, 4-ORDERS	4.00	PACK	240.00	960.00
41 112001294	FOOD, CHICKEN DISH BBQ CHICKEN FILLET, KOREAN STYLE, MAY 27 @ 10AM, 5-ORDERS	5.00	PACK	160.00	800.00
42 112001296	FOOD, BEEF DISH KOREAN BEEF STEW, MAY 27 @ 10AM 4-ORDERS	4.00	PACK	240.00	960.00
SUB-TOTAL :					76,817.00



PURCHASE ORDER

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P.O. No. 50545

Supplier : ST. NIC ST. NICHOLAS' CATERING
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 TIN : 239-709-754-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 6 MAY 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 : PAGCOR CORPORATE HYATT, 5TH FL.

Payment Term : AS PER ATTACHED ANNEX

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 50545				AMOUNT FORWARDED :	70,817.00
43	112001302 FOOD, VEGETABLES ASPARAGUS WITH MUSHROOM, KOREAN MAY 27 @ 10AM, 5-ORDERS PMD#B0899 PROPERTY & GEN. SERVICES DEPT.	5.00	PACK	200.00	1,000.00
44	112001017 FISH FRIED LAPU-LAPU WITH SWEET & SOUR SAUCE, 300G EACH, 3-ORDERS MAY 28 @ 10AM	3.00	PC	1,500.00	4,500.00
45	112001182 FOOD, SOUP EMERALD COOKING BOWL, MAY 28 @ 10AM, 5-ORDERS	5.00	PC	830.00	4,150.00
46	112001193 FOOD SAUTEED BOTANGHON (LARGE) MAY 28 @ 10AM, 2-ORDERS	2.00	PACK	870.00	1,740.00
47	112001275 FOOD STEWED BEEF OX TAIL (LARGE) 2-ORDERS, MAY 28 @ 10AM	2.00	PCS.	1,070.00	2,140.00
48	112001292 FOOD, SEAFOOD DISH STEAMED SUAME (LARGE), 2-ORDERS MAY 28 @ 10AM	2.00	PACK	900.00	1,800.00
49	112001293 FOOD, RICE (COOKED) YANG CHOW RICE (LARGE), 2-ORDER MAY 28 @ 10AM	2.00	PACK	590.00	1,180.00
50	112001294 FOOD, CHICKEN DISH CRISPY LEMON CHICKEN (LARGE) 3-ORDERS, MAY 28 @ 10AM	3.00	PACK	670.00	2,010.00
SUB-TOTAL :					88,777.00



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Page # 1

Supplier : ST. NIC ST. NICHOLAS' CATERING
Address : 1 FATIMA PLAINVIEW MANDALUYONG CITY
TIN : 239-709-704-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 50546

REQ.# 2
PO Date : 6 MAY 2014
Mode of Purchase: NEGOTIATED
Buyer Code : CBW

Gentlemen :

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

Place of Delivery : PAGCOR CORPORATE HYATT, 5TH FL.

Payment Term : AS PER ATTACHED ANNEX

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PRD#00909	PROPERTY & GEN. SERVICES DEPT.				
1 112001018	FOOD, BREAD WHEAT LOAF, SLICE, 350G/PACK CHOLESTEROL FREE, NO BROMATE MAY 13 @ 9AM	2.00	PACK	55.00	110.00
2 112001167	FOOD, LONGANISA VICAM LONGANISA, SMALL AND PLUMP NATIVE SAUSAGE, GARLICKY & YELLOWISH COLOR, 4-KILOS MAY 13 @ 9AM	4.00	PACK	170.00	680.00
3 112001171	FOOD, CHEESE SLICED CHEESE, LIGHT, 10-PCS. /PACK, MAY 13 @ 9AM	1.00	PACK	130.00	130.00
4 112001189	FOOD, GARLIC MAY 13 @ 9AM	.25	KILO	95.00	23.75
5 112001198	FOOD SMOKED TURKEY, SLICED DELI SMOKED TURKEY HAM, COLD CUTS MAY 13 @ 9AM, 0.60KILO	.60	PACK	576.00	345.60
6 112001275	FOOD ONION RED, MAY 13 @ 9AM 0.25KILO	.25	PCS.	97.00	24.25
7 112001291	FOOD, CORNED BEEF CORNED BEEF, RANCH STYLE, 10% CATTLE BEEF CUT INTO LONG STRAND, 380G/CAN, MAY 13 @ 9AM	6.00	CAN	150.00	900.00
SUB-TOTAL :					2,213.60



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 Address : 1 FATIMA PLAINVIEW MANDALUYONG CITY
 TIN : 239-709-754-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 50646

SEQ.# 2
 PD Date : 5 MAY 2014
 Mode of Purchase: NEGOTIATED
 Buyer Code : CDW

Gentlemen :

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

Place of Delivery : PAGCOR CORPORATE HYATT, 5TH FL.

Payment Term : AS PER ATTACHED ANNEX

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO#: 50646					AMOUNT FORWARDED :	2,213.60
8 112001301	FOOD, PICA-PICA POPCORN FLAVOR, MAY 13 @ 9AM	12.00	PCS.	37.00	444.00	
9 112001302	FOOD, VEGETABLES FRESH POTATO, MAY 13 @ 9AM 0.25KILD	.25	PACK	137.00	34.25	
PMD#80910 PROPERTY & GEN. SERVICES DEPT.						
10 112001018	FOOD, BREAD WHEAT LOAF, SLICED, 3500/PACK	2.00	PACK	55.00	110.00	
11 112001118	FOOD, SARDINES SPANISH SARDINES, 1200/CAN IN DONA ELENA PURE OLIVE OIL MAY 20 @ 9AM	6.00	PC	130.00	780.00	
12 112001163	FOOD, BEEF TAPA UNCOOKED, NO SALTRE, 4500/PACK MAY 20 @ 9AM	6.00	PACK	175.00	1,050.00	
13 112001171	FOOD, CHEESE SLICED CHEESE, LIGHT, 10-PCS./ PACK, MAY 20 @ 9AM	1.00	PACK	130.00	130.00	
14 112001198	FOOD UNCOOKED SMOKED TURKEY, SLICED DELI SMOKED HAM, COLD CUTS MAY 20 @ 9AM	.50	PACK	576.00	345.60	
15 112001301	FOOD, PICA-PICA MIXED NUTS, GREASELESS PEANUTS CRACKERNUTS, CORBITS, U.S. SHADE GREEN PEAS, FAVA BEANS 1000/PACK, MAY 20 @ 9AM	15.00	PCS.	16.00	240.00	
SUB-TOTAL :					5,347.45	



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P.O. No. 50646

SEQ.# 2
 PO Date : 6 MAY 2014
 Mode of Purchase: NEGOTIATED
 Buyer Code : CDN

Gentlemen :

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

Place of Delivery : PASEDR CORPORATE HYATT, 5TH FL.

Payment Term : AS PER ATTACHED ANNEX

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
CONTINUATION OF PO# 50646				AMOUNT FORWARDED :	5,347.45

- - - NOTHING FOLLOWS - - -

Attachments: RV, A.G.C., QUOTATION, NDA, AWARD OF CONTRACT

SUB-TOTAL :	5,347.45
TOTAL :	5,347.45
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	5,347.45

Remarks : UNDER ITB NO. EDR 14-00061

continuation of P.O. # 50645

Total Amount in Words: FIVE THOUSAND THREE HUNDRED FORTY SEVEN PESOS AND 45/100 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.

[Handwritten Signature]
 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:	: Funds Available	<i>[Signature]</i>
<i>[Signature]</i>		VYDAL A. CANSION JR.
MARJORIE F. SUAREZ		PP/BA Acctg Dept/Section:
ASST. MANAGER, PU-PD	: Budget Authorization No. 1403.0321	Amount 5,347.45

Approved By: *[Signature]*
 MA. REINA B. CARREDON
 ASST. VICE PRESIDENT, PD 5/6