



## PURCHASE ORDER

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 Supplier : CRAYND CRAYND CATERING SERVICES  
 Address : UP MANILA COMPO, PADRE FAURA ST, BGY 670 IDNE 072, ERMITA, MANILA  
 TIN : 202-325-617-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 50673  
 SER.# 1  
 PO Date : 23 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, 5/F

Payment Term : AS PER ATTACHED ANNEX

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#81328	PROCUREMENT DEPARTMENT				
1 108002577	SERVICES-CATERING SERVICES F & B FOR THE CONDUCT OF TWO BATCHES OF SEMINAR TRAINING ON THE AMENDMENTS ON THE IRR OF R.A. 9164 & THE LATEST BPPB ISSUANCES.	1.00	LDT	50,000.00	50,000.00

- - - NOTHING FOLLOWS - - -

Attachment: RV, A.D.C., QUOTATION, NOA, AWARD OF CONTRACT

Remarks : UNDER ITB NO. COR 14-00074

SUB-TOTAL :	50,000.00
TOTAL :	50,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	50,000.00

Total Amount in Words: FIFTY THOUSAND 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.

*[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:

*[Signature]*  
 MARJORIE F. SUAREZ  
 ASST. MANAGER, PU-PO

: Funds Available

:

:

: Budget Authorization No.

*[Signature]*  
 VIVAL T. CABIGON JR.

AVP/SA Acctg Dept/Section:

Amount *[Signature]*

Approved By:

*[Signature]*  
 NA. REINA G. CARREDON  
 ASST. VICE PRESIDENT, PD