



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

PURCHASE ORDER

Page # 1

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

P.O. No. 50793

SEQ.# 1
 PO Date : 1 SEP 2014
 Mode of Purchase: NEGOTIATED
 Buyer Code : LPD *Pou*

Gentlemen :

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

Place of Delivery : PAGCOR CARMEN BLDG U.N. MANILA

Payment Term : AS PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#81899 1 108002577	BINGO DEPARTMENT SERVICES-CATERING SERVICES FOOD & BEVERAGES FOR EBD DEPARTMENTAL MEETINGS FROM SEPTEMBER TO DECEMBER 2014 AM & PM SNACK - P 100.00 LUNCH - P 250.00	1.00	LOT	111,250.00	111,250.00

--- NOTHING FOLLOWS ---

Attachment: TYP NO. CDR 14-00116, RV, APP W/ BAN, PHILGEPS, RFD, AOC, EVALUATIONS,
 CONTRACT OF AWARD, NOA

SUB-TOTAL	111,250.00
TOTAL	111,250.00
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	111,250.00

Total Amount in Words: ONE HUNDRED ELEVEN THOUSAND TWO HUNDRED FIFTY 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 on the Delivery Receipt/Sales Invoice.

DARYN PROMISCO 9/9/14
 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) | <input checked="" type="checkbox"/> Negotiated Procurement |

Recommended by:

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

: Funds Available

:

:

: Budget Authorization No. *1-406-0678* Amount *P 111,250.-*

[Signature]
 VIDAL T. CABIGON JR.
 AVP/SA Accy Dept/Section:

Approved By:

[Signature]
 NA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD *9/3*