



Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming Entertainment and Nation Building

PURCHASE ORDER

Page # 1

P.O. No. 70025

Supplier : REESE REESE TEL CATERING SERVICES AN
Address : 3250 MARS ST. SAN FERNANDO SVD. STO NINO, SAN FERNANDO, PAMPANGA
TIN : 251-382-377-002
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 4 DEC 2014
Mode of Purchase: NEGOTIATED PROC (SMA)
Buyer Code : SCV

Gentlemen :

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

Place of Delivery : CASINO FILIPINO ANGELES

Payment Term : 30 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD45054 1 108002577	BR. PROP. & GEN. SERVICES SECT SERVICES-CATERING SERVICES F & B SERVICE FOR BRANCH ANNIV CELEBRATION (PLS. ATTACHED COMPLETE DETAILS OF REQUIREMEN TS)	1.00	LOT	320,000.00	320,000.00

--- NOTHING FOLLOWS ---

Attachment:RV, AOC, QUOTATION, BBAC RESO, APP APPROVAL, NDA

SUB-TOTAL : 320,000.00

TOTAL : 320,000.00

Remarks :SVP14- 000045ANG, BRANCH ANNIVERSAR

LESS DISCOUNT :

CHARGE :

GRAND TOTAL : 320,000.00

Total Amount in Words:THREE HUNDRED TWENTY THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 12.5-14
- > 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.

Mylene I. David

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

Glecy B. Danga
GLECY B. DANGA
HEAD, BPPBS

MA. CORAZON E. DEL ROSARIO
MA. CORAZON E. DEL ROSARIO

AWP/SA Acctg Dept/Section:

: Budget Authorization No. 1412-1882 Amount 320,000.00

Approved By:

Redentor T. Rivera
REDENTOR T. RIVERA
BRANCH MANAGER

