



# Philippine Amusement and Gaming Corporation

A State Act for Progress in Gaming, Entertainment and Nation Building

## PURCHASE ORDER

P.O. No. 50950

Page : 1

Supplier : MEYER MEYER'S FOOD & SERVICE, INC.  
Address : 1704 SELER STREET, BANGALIPAY, PASAY, MANILA  
Tel : 770-012-734-000  
Fax : All items are VAT Exempt

SEQ. # 2  
PO Date : 4 DEC 2014  
Mode of Purchase: SMALL VALUE  
Buyer Code : JCC

Condition :

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

Place of Delivery : MONDULLO SAIGON RESTAURANT

Payment Term : 15 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
1 100003470	SOG 1 - CENTRAL MARKETING SERVICES CATERING SERVICE BUFFET STYLE MENU, PORK, BEEF, CHICKEN, RICE, VEGETABLE, PASTA, MIXED FRUITS & Iced TEA GOOD FOR 100 Pax	1.00	LOT	360,000.00	360,000.00
2 110001170	FOOD LECHON BABY, 3 PCS APPROXIMATELY 10 TO 12 KG/PC PER WHOLE BURNING RED	3.00	PCS.	8,000.00	24,000.00

--- NOTHING FOLLOWS ---

Attachment: RV, PG

Remarks: VAT EXCLUSIVE  
COR 14-00191

Total Amount in Words: THREE HUNDRED EIGHTY FOUR THOUSAND PESOS ONLY

SUB-TOTAL	384,000.00
TOTAL	384,000.00
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	384,000.00



**PURCHASE ORDER**

Page 1 of 2

P.O. No. 50950

Supplier: MEYER MEYER'S FURNISH & SUPPLY, INC.  
 Address: 1000 BELEN STREET, BANGOR, BANGOR MANILA  
 Tel: 246-013-736-000  
 Note: All items are VAT Exempt

PO # 2  
 PO Date: 6 DEC 2014  
 Mode of Purchase: SHALL VALUE  
 Buyer Code: JCC

**TERMS AND CONDITIONS OF PURCHASE**

- 1. Payment must be made on or before \_\_\_\_\_
- 2. A 2% or 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for late delivery by the supplier.
- 3. Items delivered are subject to re-inspection and acceptance by Property Management Unit.
- 4. Please attach original copies of the following: Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.
- 5. All PRICE items that come with the items purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

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. 9193, its Implementing Rules and Regulations and other applicable laws.

- Limited Source Bidding (Selective Bidding)
- Direct Contracting (Single Source Procurement)
- Shopping
- Negotiated Procurement

Recommended by:	: Funds Available	
MARJORIE C. SUAREZ	:	VIDAL T. CABIGON JR. <i>Jan 12/15</i>
ASST. MANAGER, PU-PD	:	AVP/SA Acctn Dept/Section:
	: Budget Authorization No. 1-1406-0825	Amount P 584,070.00

Approved By:

NA. NINA A. CARREDON *12/15*  
 ASST. VICE PRESIDENT, PDD