



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

PURCHASE ORDER

P.O. No. 50780

Page # 1

Supplier : MEYER MEYER'S FOODS & SERVICES, INC.
 Address : 1030 BELEN STREET, BRGY. #74, ERMITA MANILA
 TIN : 240-012-736-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 17 DEC 2014
 Mode of Purchase: SMALL VALUE
 Buyer Code : JCC

Gentlemen :

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

Place of Delivery : CASINO FILIPINO RODRIGILLO

Payment Term : 15 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PKD#83563 1 112001198	SOB I - CENTRAL - MARKETING FOOD PACKED MEALS, BABY BACK RIBS W/ SIDE DISH AND BOTTLED SODA	200.00	PACK	340.00	68,000.0
2 112001275	FOOD 200 PCS PORK BBQ ON STICK	200.00	PCS.	25.00	5,000.0
3 112002014	WINE & LIQUOR RED WINE, 750ML	10.00	BOTL	300.00	3,000.0

--- NOTHING FOLLOWS ---

Attachment:RV, PO

Remarks :VAT EXCLUSIVE
 COR 14-00203

Total Amount in Words:SEVENTY SIX THOUSAND PESOS ONLY

SUB-TOTAL :	76,000.0
TOTAL :	76,000.0
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	76,000.0

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]* : Funds Available
 :
 :
 : Budget Authorization No. 1-1406-0605 Amount P 76,000.00

MARJORIE P. SUAREZ
 ASST. MANAGER, PU-PPD

VICIL T. CABIGON JR.
 AVP/SA Acctg Dept/Section:

Approved By: *[Signature]*
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PPD