

Philippine Amusement and Gaming Corporation
 A SUBSIDIARY OF THE GOVERNMENT OF THE PHILIPPINES
 for Progress in Gaming, Entertainment and Nation Building



P.O. No. 50997

GRACE GRACE ACHIEVE MARKETING
 1126 ESCODA ST. PACO, MANILA
 110-660-805-000
 All items are VAT Exclusive / Zero Rated

SO.# 1
 PO Date : 23 FEB 2014
 Mode of Purchase: NEGOTIATED
 Buyer Code : CBN

Please furnish this Office the following articles subject to the terms and conditions contained hereinafter:

Place of Delivery : 561 RONQUILLO STA. CRUZ, NIA.

Payment Term : 30-DAYS

Item No.	Description	Quantity	Unit	Unit Cost	Amount
1	RONQUILLO - BINGO SPAGHETTI HOBBLES 1KG/PI Y SUNSHINE	45.00	PACK	71.00	3,195.00
2	119002017 SPAGHETTI SAUCE 1KG/PACK SWEET FILIPINO STYLE, MF	45.00	PACK	79.00	3,555.00
3	119001061 Macaroni, Elbow 400-GRAMS/PACK, FIESTA	48.00	PACK	48.00	2,304.00
4	112002997 RONQUILLO - BINGO MILK, EVAPORATED MILK 250ML/CAN, ALASKA EVAP.	45.00	PC	32.00	1,440.00
5	112002022 CONDENSED MILK 300ML/CAN ALASKA	45.00	CAN	49.50	2,227.50
6	112001275 RONQUILLO - BINGO FOOD SWEET CHRISTMAS MORN WITH BOX 1-KILO/PC., HANON DE BOI CDO RISTA	33.00	PCS.	420.00	13,860.00
7	119001023 RONQUILLO - BINGO Cheese, quickmelt 470GRAMS/BAR, KARDOLIA IESTEE	10.00	BAR	158.00	1,580.00
8	119001039 Cream, all purpose 250ML./PACK, ALASKA CRE	48.00	PACK	48.00	2,304.00
9	112001015 RONQUILLO - BINGO FOOD 45BOTLS. NATA DE COCO (40G) GREEN AND 45-BOTLS. SWEET KAOH (240G) RED, CDO	90.00	BOTL	70.00	6,300.00
SUB-TOTAL					36,477.50



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

PURCHASE ORDER

P.O. No. 50997

DATE: 05 JAN 2015
MODE OF ORDER: NEGOTIATED
BUYER CODE: 001

Supplier: GRACE GRACE ACHIEVE MARKET
Address: 1128 ESCODA ST. PASIG, MANILA
TEL: 110-660-805-090
NOTE: All items are VAT Exempt / Zero rated

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

Place of Delivery: 561 RONQUILLO STA. DR. I, MLA. Payment Term: 30-DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO# 50997					AMOUNT FORWARDED :	56,477.50
116002058	FRUIT COCKTAIL 430GRAMS SEASON	49.00	CAN	72.00	3,528.00	
--- NOTHING FOLLOWS ---						
Attachments: RV, A.O.C., QUOTATIONS, NGA, AWARD IF CONTRACT					SUB-TOTAL :	39,717.50
Remarks: UNDER ITS NO. CGF 14-00207					TOTAL :	39,717.50
Total Amount in Words: THIRTY NINE THOUSAND SEVEN HUNDRED SEVENTEEN PESOS AND 50/100 ONLY					LESS DISCOUNT :	
					CHARGE :	
					GRAND TOTAL :	39,717.50

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 items purchased must be included/attached 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. 9194, its Implementing Rules and Regulations and other applicable laws".
 Limited Source Bidding (Selective Bidding) Shopping
 Direct Contracting (Single Source Procurement) Negotiated Procurement

Approved by: MANJARTE F. SUAREZ ASST. MANAGER, PH-PP-07
 Approved by: MR. REGINA B. CARRON ASST. VICE PRESIDENT, PP-07
 Funds Available:
 Budget Authorization No. 4-1142-7115 Amount: 39,717.50