



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

PURCHASE ORDER

Page # 1

Supplier : CHEFDAN THE CHEF GROUP CO., INC.
 Address : 1185 (NM) SM MALL OF ASIA, PAGAY CITY
 TIN : 213-287-891-001
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51076

SEB.# 1
 PO Date : 24 MAR 2015
 Mode of Purchase: NEGOTIATED.
 Buyer Code : FAL **FAL**

Gentlemen :

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

Place of Delivery : PAGCOR ROXAS BLVD., ERMITA, MNL

Payment Term : AS PER ATTACHED ANNEX A:

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PND#34476 1 108002577	BIDS AND AWARDS SERVICES DEPT. SERVICES-CATERING SERVICES PHP 225.00/PACK FOR LUNCH AND PHP 90.00/PACK FOR SNACK.	1.00	LOT	480,000.00	480,000.00

- - - NOTHING FOLLOWS - - -

Attachment:RFQ,RV,NOC,AOC

SUB-TOTAL : 480,000.00
 TOTAL : 480,000.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : ~~480,000.00~~

Remarks : ITB NO.COR 15-00026.

Total Amount in Words:FOUR HUNDRED EIGHTY THOUSAND 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, Warrantly 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.

MARY CROCE E. GARCIA *MARCH 31 '15*
 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:

MARJORIE F. SUAREZ
 ASST. MANAGER, PU-RPD

: Funds Available

:

:

: Budget Authorization No. 1-N01-0038 Amount ₱ 480,000.00

VIDAL T. CABIGON JR. *March 31/15*
 AVP/SA Accty Dept/Section:

Approved By:

MA. REINA G. CARREON *3/26*
 ASST. VICE PRESIDENT, PPD