



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

**PURCHASE ORDER**

P.O. No. 51728

Page # 1

Supplier : NDC SPECIALTY FOODS, INC.  
 Address : NO. 61 PRESIDENT'S AVENUE, BF HOMES COMMERCIAL CENTER, QUEZON CITY  
 TIN : 244-545-787-000  
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
 PO Date : 26 JUN 2015  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : NSA

Gentlemen :

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

Place of Delivery : PAGCOR CARMEN BLDG UN AVE.MLA

Payment Term : AS ATTACHED ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PND#85570 1 108002577	CORPORATE COMMUNICATIONS DEPT. SERVICES-CATERING SERVICES FOR PHOTOGRAPHY CONTEST (REGIONAL SCREENING)	1.00	LOT	204,189.60	204,189.60
PND#85571 2 108002577	CORPORATE COMMUNICATIONS DEPT. SERVICES-CATERING SERVICES FOR PHOTOGRAPHY CONTEST (FINAL JUDGING)	1.00	LOT	34,805.00	34,805.00
PND#85572 3 108002577	CORPORATE COMMUNICATIONS DEPT. SERVICES-CATERING SERVICES FOR PHOTOGRAPHY CONTEST (FOR THE AWARDED)	1.00	LOT	88,815.00	88,815.00

--- NOTHING FOLLOWS ---

Attachment:RV,RFQ,ADC,NDA,AWARD RECDM

Remarks :UNDER ITB NO. COR 15-00064

Total Amount in Words:THREE HUNDRED TWENTY SEVEN THOUSAND EIGHT HUNDRED NINE PESOS AND 60/100 ONLY

SUB-TOTAL : 327,809.60  
 TOTAL : 327,809.60  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : ~~327,809.60~~



## PURCHASE ORDER

Page # 2  
 Supplier : NDC NDC SPECIALTY FOODS, INC.  
 Address : NO. 61 PRESIDENT'S AVENUE, BF HOMES COMMERCIAL CENTER, QUEZON CITY  
 TIN : 244-543-787-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51726  
 SEQ.# 1  
 PD Date : 26 JUN 2015  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : NSA

**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.

MEUDA NADALOS *Meuda Nadalos*  
 Signature Over Printed Name of Supplier 7/1/15

"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]*  
 MARJORIE F. SUAREZ  
 SENIOR MANAGER, PU-PPD

: Funds Available  
 : VIDAL T. CARBON JR. *[Signature]*  
 : AVP/SA Acctg Dept/Section: *[Signature]*  
 : Budget Authorization No. 1-1104-0324 Amount ₱ 927,809.60

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