



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

PURCHASE ORDER

Page # 1

Supplier : SANTI5 SANTI5 DELICATERSEN
Address : 7431 YAKAL ST., SAN ANTONIO, MAKATI CITY
TIN : 206-725-584-000
VAT : All Items are VAT Exclusive / Zero Rates

P.O. No. 51474

SEC. # 1-
PO Date : 28 JAN 2016
Mode of Purchase: NEGOTIATED
Buyer Code : LPT

Gentlemen :

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

Place of delivery : PAGCOR 1330 ROXAS BLVD. MANILA

Payment Term : AS PER ANNEX A

Table with columns: Itmcode, Description, Quantity, Unit, Unit Cost, Amount. Item: 11200185 GIFT CERTIFICATE, ASSORTED GROCERIES ONE THOUSAND PESOS (P 1000.00) DENOMINATION - NO EXPIRATION DATE VALID FOR ALL BRANDS & PRODUCT VALID IN ALL OUTLETS/BRANCHES

--- NOTHING FOLLOWS ---

Attachment: ITS NO. CGR 15-00141, RV, PHILSEPS, APP, RFR, AGC, EVALUATIONS AWARDS OF CONTRACT, NOA

SUB-TOTAL : 485,100.00
TOTAL : 485,100.00
LESS DISCOUNT :
CHARGE :
GRAND TOTAL : 485,100.00

Remarks :

Total Amount in Words: FOUR HUNDRED EIGHTY FIVE THOUSAND ONE HUNDRED 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, Warrant, Certificate and Purchase Order upon delivery.
All FREE items that come with the item/s purchased must be included/attached in the Delivery Receipt/Sales Invoice.

JENINE A. BARRERA
Signature Over Printed Name of Supplier
FEB 2016

This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9154, its Implementing Rules and Regulations and other applicable laws.

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

Recommended by:
MARJORIE S. SURET
SENIOR MANAGER, PU-PPU

Funds Available
SHARON S. SUINTANILLA
AVP/SA Negtg Dept/Genl:
Budget Authorization No. 1-1104-0324 Amount: P 485,100.00

Approved By:
MA. REINA S. CARRAON
ASST. VICE PRESIDENT, PU