



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

**PURCHASE ORDER**

P.O. No. 51215

Page # 1

Supplier : ROXXY ROXXY'S KITCHEN, CATERING & BA  
 Address : GF SUITE, 107 A. ERMITA CTR BLDG., STA. MONICA ST., ERMITA, MANILA  
 TIN : 233-960-931-001  
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
 PO Date : 18 MAR 2016  
 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 1330 ROXAS BLVD. ERMITA

Payment Term : AS PER ATTACHED ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#90753 1 109002576	PROCUREMENT AND PROPERTY DEPT. SUPPLY & DELIVERY OF FOOD AND BEVERAGES FOR PPD OFFICERS' MEETINGS FROM APRIL TO DECEMBER 2016	1.00	LOT	32,238.00	32,238.00
--- NOTHING FOLLOWS ---					

Attachment:RV,RFO,ADC,NOA,AWARD RECON

Remarks : UNDER ITB NO. COR 16-00011

SUB-TOTAL	:	32,238.00
TOTAL	:	32,238.00
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	<u>32,238.00</u>

Total Amount in Words: THIRTY TWO THOUSAND TWO HUNDRED THIRTY EIGHT 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, 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.

*Geoffrey Justino* 3/22/16  
 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:  
*Margorie F. Suarez*  
 MARGORIE F. SUAREZ  
 SENIOR MANAGER, PU/PPD

: Funds Available  
 :  
 : SHARON SJ. QUINTANILLA  
 : AVP/SA Acctg Dept/Section:  
 : Budget Authorization No. 1-1601-00005 Amount ₱ 32,238.00

Approved By:  
 NA. REINA G. CARREON 3/22  
 ASST. VICE PRESIDENT, PPD