



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

**PURCHASE ORDER**

Page # 1

Supplier : **ROXXY ROXXY'S KITCHEN, CATERING & BA**  
 Address : 6F SUITE, 107 A, ERMITA CTR BLDG., STA. MONICA ST., ERMITA, MANILA  
 TIN : 233-960-931-001  
 VAT : All items are VAT Exclusive / Zero Rated

P.O. No. 51519

SEQ.# 2  
 PO Date : 18 MAR 2016  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : WSA

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 103002576	PROCUREMENT AND PROPERTY DEPT. SUPPLY & DELIVERY OF FOOD AND BEVERAGES FOR PPRC MEETINGS FROM APRIL TO DECEMBER 2016	1.00	LOT	7,452.00	7,452.00
- - - N O T H I N G F O L L O W S - - -					

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

Remarks : UNDER ITS NO. COR 16-00011

SUB-TOTAL :	7,452.00
TOTAL :	7,452.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	7,452.00

Total Amount in Words: SEVEN THOUSAND FOUR HUNDRED FIFTY TWO 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.

*GEBRA*  
 Signature Over Printed Name of Supplier 3/22/16

"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) | <input checked="" type="checkbox"/> Negotiated Procurement |

Recommended by:  
*[Signature]*  
 MARJORIE F. SUAREZ  
 SENIOR MANAGER, PU/PPD

: Funds Available  
 : SHARON O. QUINTANILLA  
 : AVP/SA Acctg Dept/Section:  
 : Budget Authorization No. 1-1601-0065 Amount \$7,452.00

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