



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 : 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

P.O. No. 31520
 SER.# 3
 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	PROCUREMENT AND PROPERTY DEPT.				
1 108002576	SUPPLY & DELIVERY OF FOOD AND BEVERAGES FOR CORPORATE DISPOSAL COMMITTEE'S MEETINGS FROM APRIL TO DEC. 2016	1.00	LOT	50,148.00	50,148.00

- - - N O T H I N G F O L L O W S - - -

Attachment:RV,RFD,ACC,NOA,AWARD RECON

SUB-TOTAL : 50,148.00

TOTAL : 50,148.00

LESS DISCOUNT :

CHARGE :

GRAND TOTAL : 50,148.00

Remarks : UNDER ITR NO. COR 16-00011

Total Amount in Words:FIFTY THOUSAND ONE HUNDRED FORTY 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.

Gabriel B. Quintanilla 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:

MARJORIE F. SUAREZ
 SENIOR MANAGER / PU/PPD

: Funds Available :

SHARON EJ. QUINTANILLA

AVP/SA Acctg Dept/Section:

: Budget Authorization No. 1-1601-00001 Amount P 50,148.00

Approved By:

MA. REINA G. CARREON 3/22
 ASSY. VICE PRESIDENT, PPD