



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. 51522

SEQ.# 5
 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
PND#90753 1 108002576	PROCUREMENT AND PROPERTY DEPT. SUPPLY & DELIVERY OF FOOD AND BEVERAGES FOR BAC DISPOSAL'S MEETINGS FROM APRIL TO DECEMBER 2016	1.00	LOT	23,400.00	23,400.00

--- NOTHING FOLLOWS ---

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

Remarks :UNDER ITB NO. COR 16-00011

SUB-TOTAL	:	23,400.00
TOTAL	:	23,400.00
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	<u>23,400.00</u>

Total Amount in Words:TWENTY THREE THOUSAND FOUR 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, Warranty Certificate and Purchase Order upon delivery.
- > All FREE items that come with the item/s purchased must be included/refer to the Delivery Receipt/Sales Invoice.

[Signature]
 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:

[Signature]
 MARJORIE F. BLAREZ
 SENIOR MANAGER, PU/PPD

: Funds Available

: SHARON SJ. QUINTANILLA
 : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. 1-1601-0065 Amount ₱ 23,400.00

Approved By:

[Signature]
 MA. REINA G. CARREDON 3/22
 ASST. VICE PRESIDENT, PPD