



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

PURCHASE ORDER

P.O. No. 51517

Page # 1

Supplier : SANGKAP SANGKAP RESTAURANT
 Address : G/F ERMITA CENTER BLDG. ROXAS BLVD. ERMITA, MANILA
 TIN : 437-400-884-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 2
 PD 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	PROCUREMENT AND PROPERTY DEPT.				
1 108002576	SUPPLY & DELIVERY OF FOOD AND BEVERAGES FOR THE BRIEFING WITH PROPERTY CUSTODIANS/ALTERNATES	1.00	LOT	4,200.00	4,200.00
- - - NOTHING FOLLOWS - - -					

Attachment:RV,RFQ,ABC,NOA,AWARD RECOM

Remarks : UNDER ITS NO.COR 16-00011

SUB-TOTAL : 4,200.00
 TOTAL : 4,200.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 4,200.00

Total Amount in Words:FOUR THOUSAND TWO 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/reflected in the Delivery Receipt/Sales Invoice.

EFREN VALERITE

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
 MARJORIE F. SUAREZ
 SENIOR MANAGER, PU/PPD

: Funds Available

: SHARON J. QUINTANILLA
 AVP/SA Acctg Dept/Section:
 : Budget Authorization No. 1-1601-0065 Amount ₱ 4,200.00

Approved By:

MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PPD