



PURCHASE ORDER

Page # 1
 Supplier : ROXXY ROXXY'S KITCHEN, CATERING & BA
 Address : OF SUITE, 107 A. ERMITA CTR BLDG., STR. NONICA ST., ERMITA, MANILA
 TIN : 233-960-931-001
 VAT : All items are VAT Exclusive / Zero Rated

P.O. No. 51590
 SER.# 1
 PO Date : 11 MAY 2016
 Mode of Purchase: NEGOTIATED
 Buyer Code : NSB

Gentlemen :
 Please furnish this Office the following articles subject to the terms and conditions contained herein;

Place of Delivery : PAGCOR 1330 ROXAS BLVD MANILA Payment Term : AS PER ATTACHED ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#91622 1 108002576	BINGO DEPARTMENT SUPPLY & DELIVERY OF PACKED FOOD FOR THE CUSTOMERS OF SHOWER OF MILLIONS (1,300 PACKS)	1.80	LOT	58,500.00	58,500.00
PMD#91621 2 108002576	BINGO DEPARTMENT SUPPLY & DELIVERY OF PACKED FOOD FOR THE AUGMENTATION OF BINGO PERSONNEL FOR THE SOM	1.00	LOT	8,365.00	8,365.00

- - - NOTHING FOLLOWS - - -

Attachment:RV,RFG,ADC,NDA,AWARD RECON
 Remarks : UNDER ITB NO.COR 16-00035
 Total Amount in Words:SIXTY SIX THOUSAND EIGHT HUNDRED SIXTY FIVE PESOS ONLY

SUB-TOTAL :	66,865.00
TOTAL :	66,865.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	<u>66,865.00</u>

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.

Roselle Flores 5/17/16
 Signature / 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".

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|---|---|
| !! Limited Source Bidding (Selective Bidding) | !! Shopping |
| !! Direct Contracting (Single Source Procurement) | !! <input checked="" type="checkbox"/> Negotiated Procurement |

Recommended by: <i>[Signature]</i> MARJORIE F. SHAREE SENIOR MANAGER, PU-PED	: Funds Available: <i>[Signature]</i> SHARON SJ. MUINTANILLA AVP/SA Acctg Dept/Section: : Budget Authorization No. 1-1602-0102 Amount ₱ 66,865.00
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Approved By: *[Signature]*
 NA. REINA G. CARREON
 ASST. VICE PRESIDENT, RFD