



# Philippine Amusement and Gaming Corporation

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

## PURCHASE ORDER

Page # 1

Supplier : C-PORT PORT RESTAURANT INCORPORATED  
Address : WATERFRONT HOTEL, SALINAS DRIVE, LAHUG, CEBU CITY  
TIN : 201-347-420-000  
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26522

SEQ.# 1  
PO Date : 12 AUG 2016  
Mode of Purchase: NEGO PROC (SVP)  
Buyer Code : HFM

Gentlemen :

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

Place of Delivery : CASINO FILIPINO CEBU

Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#65971	GEN. SERVICES SECTION				
1 127001126	FOOD, LECHON WHOLE PORK LECHON NEWLY ROASTED APPROX.8-10 KILD OTHER TERMS AND CONDITION REFER TO RFO AND P.O ANNEX	37.00	PC	4,000.00	148,000.00

--- NOTHING FOLLOWS ---

Attachment:RV/APP/NOA/NTP/ADC/RESO/DIS/IAR/ANNEX A

Remarks :FOR VIP BAR OPERATION USE.  
SVP16-00025CEB

Total Amount in Words:ONE HUNDRED FORTY EIGHT THOUSAND PESOS ONLY

SUB-TOTAL :	148,000.00
TOTAL :	148,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	148,000.00

### 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.

*EVANGELINE HAYCO*  
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:

*Joel C. Cantes*  
JOEL C. CANTES  
SBANLMPGS

Funds Available

:

:

:

Budget Authorization No. *2016-1001-002*

*Roland L. De Vela*  
ROLAND L. DE VELA AVP/S

AVP/SA Acctg Dept/Section:

Amount *148,000.00*

Approved By:

*Alexander C. Diaeta*  
ALEXANDER C. DIAETA  
GENERAL MANAGER