



Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming Entertainment and Nation Building

PURCHASE ORDER

P.O. No. 74159

Page # 1

Supplier : MCASIAI MC ASIA, INC.

Address : B10 REINA REGENTE ST, BINONDO, MANILA

TIN : 005-538-789-000

VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1

PO Date : 18 APR 2013

Mode of Purchase: PURCHASE OF GOODS

Buyer Code : SCV

Gentlemen :

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

Place of Delivery : CASINO FILIPINO-ANGELES

Payment Term : 30 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#35331	BR. PROP. & GEN. SERVICES SECT				
1 209031008	CLEANING & SANITATION STANDING ASHTRAY STANDING ASHTRAY, SIZE: 310 X 310 X 660M WITH DETACHABLE GAL VANIZED INNER BIN WITH SMALL S TONES FOR ASHTRAY W/ 4 SIDES C REAM MARBLE STONES, MIRROR	12.00		4,868.00	58,416.00
- - - N O T H I N G F O L L O W S - - -					

Attachment:RV, ADC, QUOTATION, APP APPROVAL

Remarks :FOR CASINO MIMOSA USE

SUB-TOTAL :	58,416.00
TOTAL :	58,416.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	58,416.00

Total Amount in Words:FIFTY EIGHT THOUSAND FOUR HUNDRED SIXTEEN 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.

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:

WENCESLAO L. MENDOZA, JR.
B.P.O.

: Funds Available

:

:

: Budget Authorization No.

[Signature]

RIGOBERTO A. SIY-HIAN

AVP/SA Acctg Dept/Section:

1304-0667

Amount

58,416-

Approved By:

[Signature]
ROQUE M. CERVANTES
GENERAL MANAGER

4/17