



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

PURCHASE ORDER

P.O. No. 49614

Page # 1

Supplier : MCSA MCSA MARKETING
 Address : 446 SAN FERNANDO STREET, BINONDO, MANILA
 TIN : 103-916-601-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 11 SEP 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *Pou*

Gentlemen :

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

Place of Delivery : PAGCOR WAREHOUSE, IMUS CAVITE

Payment Term : 30 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#76085	PBSD - STOCK REPLENISHMENT				
1 101019001	TAPE, CELLULOSE, 1/2" 12 ROLLS/BOX, 12MM X 50M TRANSPARENT ADHESIVE TAPE BRAND: LOUIS AS PER APPROVED SAMPLE SUBMITTED	4,536.00	ROLL	30.40	137,894.40

--- NOTHING FOLLOWS ---

Attachment: ITB NO. DOR 13-00057, PHILGEPS, RV, WB, ADD. QUOTATIONS
 EVALUATION

SUB-TOTAL :	137,894.40
TOTAL :	137,894.40
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	137,894.40

Total Amount in Words: ONE HUNDRED THIRTY SEVEN THOUSAND EIGHT HUNDRED NINETY FOUR PESOS AND 40/100 ONL

TERMS AND CONDITIONS OF PURCHASE

SEP 26 2013 7 working days

- > Delivery must be made on or before **SEP 26 2013** 7 working days
- > 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".

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

Recommended by:

M. Suarez
 MARJORIE F. SUAREZ
 A/C ASST. MANAGER, PU-PD *hm*

Funds Available

J. Cabigon 9/13
 VIDAL T. CABIGON JR.
 VP/SA Accto Dept/Section:
 Budget Authorization No. 13692354 Amount 137,894.40

Approved By:

M. Carreon
 MA. REINA G. CARREON
 ASST VICE PRESIDENT, PD 9/12

PLS. SIGN & FAX AT 522-6897

THANK YOU. *NAZ*