



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

PURCHASE ORDER

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

P.O. No. 49750
 SER.# 2
 PO Date : 8 OCT 2013
 Mode of Purchase: NEGOTIATED
 Buyer Code : CDN

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#75989	PROCUREMENT DEPARTMENT				
1 101023610	SOAP, BATH SOAP 60-GRAMS, WHITE, SAFEGUARD	15.00	PC	15.43	231.45
2 101025469	LIQUID HAND SOAP	30.00	BAL.	149.00	4,470.00
PMD#75993	PROCUREMENT DEPARTMENT				
3 101025469	LIQUID HAND SOAP	30.00	BAL.	149.00	4,470.00
PMD#75966	PROCUREMENT DEPARTMENT				
4 101023610	SOAP, BATH SOAP 60-GRAMS, WHITE, SAFEGUARD	8.00	PC	15.43	123.44

--- NOTHING FOLLOWS ---

Attachment:RV,A.O.C.,QUOTATIONS,NOA,AWARD OF CONTRACT

Remarks :UNDER ITS NO. COR 13-00111

Total Amount in Words:NINE THOUSAND TWO HUNDRED NINETY FOUR PESOS AND 89/100 ONLY

SUB-TOTAL :	9,294.89
TOTAL :	9,294.89
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	9,294.89

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. 9194, 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
 ACTING ASST. MANAGER, PU-PD

Funds Available

VIDAL T. CABRERA JR.
 AVP/SA Acctg Dept/Section:

Budget Authorization No. 13-09-14967 Amount 4,701.45

Approved By:

MA. REINA S. CARREON
 ASST. VICE PRESIDENT, PD

13-09-1497 4,470.00
 13-09-1498 123.44