



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. 49957
 SEQ.# 1
 PO Date : 18 NOV 2013
 Mode of Purchase: SHOPPING
 Buyer Code : ENR

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 : 15 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#76667 1 101002025	PSD - STOCK REPLENISHMENT PAPER, COPY PAPER, LONG S-24, 80GSM, 500 SHEETS/ REAM 5 REAMS/ BOX	301.00	REAM	148.00	44,548.00
2 101011063	CORRECTION ROLLER TAPE 5MM X 8M, 20 PC/ BOX WITH TWO WAY FUNCTION FOR CORRECTING, WITH MINI ROLLER TIP	1,320.00	PC	18.00	23,760.00

--- NOTHING FOLLOWS ---

Attachment:RV, AOC, PO

Remarks :VAT EXCLUSIVE
 COR 13-00153

Total Amount in Words:SIXTY EIGHT THOUSAND THREE HUNDRED EIGHT PESOS ONLY

SUB-TOTAL : 68,308.00
 TOTAL : 68,308.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 68,308.00

TERMS AND CONDITIONS OF PURCHASE

DEC 12 2013 (NWD)

- > 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:

MARJORIE E. SUAREZ
 ACTING ASST. MANAGER, PU-PO

: Funds Available

VIDA T. CABIGON JR.

AVP/CA Accto Dept/Section:

: Budget Authorization No. 13112859 Amount 68,308

Approved By:

MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PO 11/19

PLS. SIGN & FAX AT 522-8897

THANK YOU.

NAZ