



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

PURCHASE ORDER

Page # 1

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

P.O. No. 49941

SEQ.# 1
 PO Date : 7 NOV 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

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#77072 1 112001991	COMMUNITY RELS.& SERVICES DEPT COFFEE, BREWED MANILA BLEND, 400-GRAMS/PACK DRIP GRIND, "BOURMET"	8.00	PACK	268.00	2,144.00
PMD#77080 2 101023556	PROPERTY & GEN. SERVICES DEPT. COFFEE ROBUSTA IN SILVER FOIL, ZIP LOCK & 1-WAY FRESKO VALVE, 500G/PACK, GOURMET	20.00	PACK	298.00	5,960.00
3 112002119	WATER, MINERAL WATER 350ML./BOTTLE, NATURAL DRINKING WATER, 40'S/BOX NATURE'S SPRING	16.00	BOX	256.00	4,096.00

--- NOTHING FOLLOWS ---

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

Remarks :UNDER ITB NO. CDR 13-00149

Total Amount in Words:TWELVE THOUSAND TWO HUNDRED PESOS ONLY

SUB-TOTAL : 12,200.00
 TOTAL : 12,200.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 12,200.00

PURCHASE ORDER

P.O. No. 47741

MCSA MARKETING
56 SAN FERNANDO STREET, BINONDO, MANILA
916-601-000
Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 7 NOV 2013
Mode of Purchase: NEGOTIATED
Buyer Code : CDN

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:
[Signature]
MARJORIE SUAREZ
ACTING ASST. MANAGER, PU-PD

Vital T. Carigon Jr.
AVP/SA Acctg Dept/Section:
Budget Authorization No. 13091706 Amount 2144
13091709 10,050

Approved By:
[Signature]
NA. REINA G. CARREON
ASST. VICE PRESIDENT, PD