



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. 49904
 SEQ.# 2
 PD Date : 31 OCT 2013
 Mode of Purchase: NEGOTIATED
 Buyer Code : LPD *Down*

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 ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#77044	IT- Comms. Support Section				
1 104040004	CARD,GLOBE PREPAID CALL/TEXT CARD (P100)	48.00	UNIT	99.88	4,794.24
2 104040005	CARD,SMART PREPAID CALL/TEXT CARD (P100)	12.00	UNIT	100.00	1,200.00
3 104040302	CARD,SMART PREPAID CALL/TEXT CARD (P300)	3.00	UNIT	300.00	900.00
4 104040474	CARD,GLOBE PREPAID CALL/TEXT CARD (P500)	420.00	UNIT	498.44	209,344.80
5 104040475	CARD,SMART PREPAID CALL/TEXT CARD (P500)	12.00	UNIT	500.00	6,000.00
6 104040477	CARD,GLOBE PREPAID CALL/TEXT CARD (P300)	267.00	UNIT	299.00	79,833.00

--- NOTHING FOLLOWS ---

Attachment: ITB NO. CDR 13-00142, PHILGEPS, RV, BOARD APPROVAL, AOC, RFD, AWARD OF CONTRACT, NOA

Remarks :

SUB-TOTAL	302,072.04
TOTAL	302,072.04
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	302,072.04

Total Amount in Words: THREE HUNDRED TWO THOUSAND SEVENTY TWO PESOS AND 04/100 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]
 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:

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

: Funds Available

:

:

: Budget Authorization No.

[Signature]
 VIDAL T. CABRERON JR.

AVP/SA Dept/Section:

13-08-1399 Amount *302,072.04*

Approved By:

[Signature]
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD