



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

PURCHASE ORDER

Page # 1
 Supplier : NCSA NCSA MARKETING
 Address : 446 SAN FERNANDO STREET, BINONDO, MANILA
 TIN : 103-916-601-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49851
 SEQ.# 1
 PO Date : 22 OCT 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 : IMUS WAREHOUSE IMUS, CAVITE Payment Term : 15 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PND#77360	PGSD - STOCK REPLENISHMENT				
1 101014006	PAPER, COMPUTER PLAIN, 9-1/2 X 11, 1 PLY	146.00	BOX	575.00	83,950.00
- - - N O T H I N G F O L L O W S - - -					

Attachment:RV, AOC, PO

Remarks :VAT EXCLUSIVE

SUB-TOTAL :	83,950.00
TOTAL :	83,950.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	83,950.00

Total Amount in Words:EIGHTY THREE THOUSAND NINE HUNDRED FIFTY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before NOV 20 2013 *15 W/D*
- > 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: *[Signature]* : Funds Available
 MARJORIE T. SUAREZ :
 ACTING ASST. MANAGER, PU-PO *[Signature]* : VITA T. CABIGON JR.
 : AVP/SA Acctg Dept/Section:
 : Budget Authorization No 13102646 Amount 83,950

Approved By: *[Signature]*
 NA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD *10/24*

PLS. SIGN & FAX AT 522-6897
 THANK YOU. NAZ