



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

PURCHASE ORDER

P.O. No. **49978**

Order # **1**
 Supplier: **MCSA MCSA MARKETING**
 Address: **446 SAN FERNANDO STREET, BINONDO, MANILA**
 Phone: **103-916-601-000**
 Note: **All Items are VAT Exclusive / Zero Rated**

SEQ.# **2**
 PO Date: **12 NOV 2013**
 Mode of Purchase: **NEGOTIATED**
 Buyer Code: **CDN**

Item Description: 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
PWD#76824 1 118002106	SOB 1 - CENTRAL - MARKETING TELEVISION, LED FULL HD, HDMI 32" "SAMSUNG" 32F4100	2.00	UNIT	24,000.00	48,000.00
--- NOTHING FOLLOWS ---					

SUB-TOTAL : 48,000.00
 TOTAL : 48,000.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 48,000.00

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

Remarks: **UNDER ITB NO. COR 13-00201**

Total Amount in Words: **FORTY EIGHT THOUSAND PESOS 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 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]
ARJORIE F. SUAREZ
 SET. MANAGER, PU-PD

Funds Available: _____
 VIDAL T. CABIGON JR.
 ANP/SA Accto Dept/Sections: _____
 Budget Authorization No. **13-08-1359** Amount **₱ 48,000.00**

Approved By:
 MA. BETINA G. CARREON
 ASST. VICE PRESIDENT, PD **11/14**