



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, BINDNDD, MANILA
 TIN : 103-916-601-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47711
 SER.# 1
 PO Date : 4 NOV 2013
 Mode of Purchase: NEGOTIATED
 Buyer Code : FAL *FAL*

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 A.

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#77570	CITYSTATE -MARKETING				
1 118001116	TELEPHONE, CELLULAR TELEPHONE 16GB, DUAL CORE 1.2GHZ COTEX-A9 REAR CAMERA:8MEGAPIXEL,3,264X 2,448 PIXELS,AUTOFOCUS,LED FLA SH,FRONT CAMERA:1.2MEGAPIXEL,7 20P@90FPS,VIDEO CALLING OVER WIFI, 3G, LTE(i PHONE 5)	1.00	UNIT	33,500.00	33,500.00
PMD#77571	CITYSTATE -MARKETING				
2 118001116	TELEPHONE, CELLULAR TELEPHONE 1.26GHZ QUAD CORE DUAL SIM 4.7" TOUCH SCREEN,8GB INTERNAL STOR AGE,OS:ANDROID(4.1)5-5.25" X 2.78" x 0.38" SAMSUNG S. DUO	1.00	UNIT	11,175.00	11,175.00
PMD#77569	CITYSTATE -MARKETING				
3 118001173	TABLET,HANDHELD COMPUTING DEVICE DUAL CORE 1.2GHZ,ANDROID 4.1 JELLY BEAN 8GB,WIFI READY,3G, 188.0 X 111.1 X 9.9MM,304G,1.3 MEGAPIXELS FRONT CAMERA,3MEGAP IXELS REAR CAMERA(I FIVE NINIZ	1.00	UNIT	7,300.00	7,300.00
PMD#77568	CITYSTATE -MARKETING				
4 118001173	TABLET,HANDHELD COMPUTING DEVICE 7.9"(DIAGONAL)LED BACKLIT MULT I-TOUCH DISPLAY W/IPS TECHNOLD 6Y,1024 X 768 RESOLUTION AT 16 3PPI,FINGERPRINT RESISTANT OLE OPHOIC COATING,SANSUNG TAB 3 8.0	1.00	UNIT	20,000.00	20,000.00
SUB-TOTAL :					71,975.00

PURCHASE ORDER

P.O. No. 49711

Page # 2
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CONTINUATION OF PO#: 49711					AMOUNT FORWARDED :	71,975.00

--- NOTHING FOLLOWS ---

SUB-TOTAL :	71,975.00
TOTAL :	71,975.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	71,975.00

Attachment:RFQ,RV,NDA,AOC
 Remarks :ITB NO.CDR 13-00202.1(FOR CITY STATE
 Total Amount in Words:SEVENTY ONE THOUSAND NINE HUNDRED SEVENTY FIVE 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]
 MARJORIE E. SUAREZ
 ACTING ASST. MANAGER, PU-PD

: Funds Available

:
 :
 : Budget Authorization No. *13-09-1542* Amount *71,975.00*

[Signature]
 VIDAL T. CABIGON JR.

AVP/SA Accto Dept./Section:

Approved By:

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