



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. 49973
 SEQ.# 3
 PO Date : 11 NOV 2013
 Mode of Purchase: NEGOTIATED
 Buyer Code : LPD *Joni*

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
PHD#76579	PAGCOR TRAINING CENTER				
1 111001022	BADMINTON SHUTTLE COCKS SUPPLY & DELIVERY OF BADMINTON SHUTTLE COCKS 12 PCS/TUBE BRAND: RSL TOURNEY 5	100.00	TUBE	800.00	80,000.00

- - - N O T H I N G F O L L O W S - - -

Attachment: ITB NO. DOR 13-00206, RV, AD APPROVAL W/ BAN NUMBER, PHILGEPS, RFQ, ADD, AWARD OF CONTRACT, NOA	SUB-TOTAL :	80,000.00
Remarks : FOR CF INTER-BRANCH BADMINTON TOURNAMENT 2013	TOTAL :	80,000.00
	LESS DISCOUNT :	
	CHARGE :	
Total Amount in Words: EIGHTY THOUSAND PESOS ONLY	GRAND TOTAL :	80,000.00

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/reflect in the Delivery Receipt/Sales Invoice.

[Signature]
THE LAWRENCE MATEHERO 11-20-13
 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)
- Direct Contracting (Single Source Procurement)
- Shopping
- Negotiated Procurement

Recommended by:	: Funds Available	<i>J: hand w/13</i>
<i>[Signature]</i>	:	VIDA T. CABIGON JR.
MARJORIE F. SUAREZ	:	AVP/SA Acctg Dept/Section:
ASST. MANAGER, PU-PD	: Budget Authorization No. 13-08-1250	Amount P 80,000.00 ✓

Approved By: *[Signature]*
 NA. REINA G. CARREON 11/14
 ASST. VICE PRESIDENT, PD