



**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. 50046

SEQ.# 1  
 PO Date : 21 NOV 2013  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : CDN

Gentlemen :

Please furnish this Office the following articles subject to the terms and conditions contained herein;

Place of Delivery : PAGCOR WAREHOUSE INUS CAVITE

Payment Term : AS PER ATTACHED ANNEX

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#76252 1 101001006	PGSD - STOCK REPLENISHMENT ENVELOPE, LETTER ENVELOPE W/ LOGO, LONG WHITE WITH PAGCOR LOGO 500-PCS./BOX,3-COLOR PRINT 1-SIDE PRINT	5,000.00	PC	2.30	11,500.00
2 101002065	PAPER, COPY PAPER A4 W/ LOGO 8-24, 80GSM, 210MM. X 297MM. 3-COLOR PRINT WITH PAGCOR LOGO A4	139.00	REAM	499.00	69,361.00

--- NOTHING FOLLOWS ---

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

Remarks : UNDER ITB NO. CDR 13-00221

SUB-TOTAL : 80,861.00  
 TOTAL : 80,861.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 80,861.00

Total Amount in Words: EIGHTY THOUSAND EIGHT HUNDRED SIXTY ONE 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. 9104, its Implementing Rules and Regulations and other applicable laws".

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|---|--|
| <input type="checkbox"/> Limited Source Bidding (Selective Bidding)     | <input type="checkbox"/> Shopping                          |
| <input type="checkbox"/> Direct Contracting (Single Source Procurement) | <input checked="" type="checkbox"/> Negotiated Procurement |

Recommended by:

: Funds Available

MARJORIE E. SUAREZ  
 ACTING ASST. MANAGER, PU-PD

:  
 : VIDAL T. LABIGON JR.  
 : AVP/SA Accto Dept/Section:  
 : Budget Authorization No. 13102032 Amount 80,861.00

Approved By:

MA. REINA G. CARRERON  
 ASST. VICE PRESIDENT, PD