



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

P.O. No. 50175
 SER.# 4
 PO Date : 9 DEC 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, IMUS CAVITE Payment Term : AS PER ATTACHED ANNEX

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#78588	PBSD - STOCK REPLENISHMENT				
1 101023012	FACE TOWEL 11" X 11" MIN., WHITE	1,665.00	PC	7.95	13,236.75
2 101023029	TEA, PLAIN TEA 50-TEABAGS/BOX, LIPTON YELLOW LABEL	305.00	BOX	166.00	50,630.00
3 101023807	SUGAR, ARTIFICIAL SWEETENER 1-GRAM/SACHET, 50-PCS./BOX EQUAL	500.00	PC	1.10	550.00

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

Attachment:RV,A.D.C.,QUOTATION,NOA,AWARD OF CONTRACT

Remarks :UNDER ITB NO. CDR 13-00255

SUB-TOTAL :	64,416.75
TOTAL :	64,416.75
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	64,416.75

Total Amount in Words:SIXTY FOUR THOUSAND FOUR HUNDRED SIXTEEN PESOS AND 75/100 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".

- | | |
|---|--|
| <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 F. SUAREZ :
 ACTING ASST. MANAGER, PU-PD : Budget Authorization No. 13112115 Amount 64,416.75

J. Cabigon 12/10
 VIGOR T. CABIGON JR.
 NVP/SA Acctg Dept/Section:
 Amount 64,416.75

Approved By: _____
 MA. REINA G. CARREDON 12/11
 ASST. VICE PRESIDENT, PD