



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.D. No. 50188
 SEQ.# 3
 PO Date : 11 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#78671	P6SD - STOCK REPLENISHMENT				
1 101025029	COFFEE, DECAF, REFILL 80-GRAMS/PACK, 30-PACKS/BOX EXPIRATION DATE MUST BE ATLEAST 1-YR. FROM THE DATE OF DELIVERY. BRAND: NESCAFE	600.00	PAEK	94.38	56,628.00
PMD#78670	P6SD - STOCK REPLENISHMENT				
2 101023055	TOOTHPASTE 145ML., 48-TUBES/BOX, COLGATE	480.00	TUBE	94.85	45,528.00
3 101023064	POWDER, BABY POWDER 200-GRAMS, 48-PCS./BOX, ORIGINAL SCENT. BRAND: J & J	144.00	PC	65.84	9,480.96

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

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

Remarks : UNDER ITB NO. COR 03-00267

SUB-TOTAL :	111,636.96
TOTAL :	111,636.96
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	111,636.96

Total Amount in Words: ONE HUNDRED ELEVEN THOUSAND SIX HUNDRED THIRTY SIX PESOS AND 96/100 ONLY



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

PURCHASE ORDER

P.O. No. **50188**

Order No. **2**
 Supplier: **MCSA MARKETING**
 Address: **446 SAN FERNANDO STREET, BINONDO, MANILA**
 Contact: **103-916-601-000**
 Note: **All Items are VAT Exclusive / Zero Rated**

REQ.# **3**
 PO Date: **11 DEC 2013**
 Mode of Purchase: **NEGOTIATED**
 Buyer Code: **CDN**

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)
- Direct Contracting (Single Source Procurement)
- Shopping
- Negotiated Procurement

Recommended by: _____
JORIE F. SUAREZ
 INSG ASST. MANAGER, PU-PD

: Funds Available _____
 : _____
 : _____
 : Budget Authorization No. 13-11-2315 Amount P 56,628.00
13-11-2327 65,008.96

J. Cabison Jr.
VIDAL T. CABISON JR.
 AVP/CA Acctg Dept/Section:
 Date: 12/12/13

Approved By: _____
MA. REGINA G. CARREDON
 ASST. VICE PRESIDENT, PD 12/13