



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

**PURCHASE ORDER**

P.O. No. 51247

Page # 1

Supplier : MCSA MCSA MARKETING  
 Address : 446 SAN FERNANDO STREET, BINONDO, MANILA  
 TIN : 103-716-601-000  
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
 PO Date : 14 JUL 2015  
 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 WAREHOUSE, INUS, CAVITE

Payment Term : AS PER ATTACHED ANNEX A.

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PND#36568	GEN. SERVICES & ENG'G. DEPT.				
1 101023115	COFFEE FILTER, BASKET TYPE 5" X 7" (40 PCS/BOX)	84.00	BOX	124.00	10,416.00
2 101025313	FILTER, COFFEE FILTER 1 X 2(4-6 CUPS)40 FILTERS/PACK	24.00	PACK	688.00	16,512.00
- - - NOTHING FOLLOWS - - -					

Attachment:RFD,RV,NOC,ADC

Remarks :ITB NO.CDR 15-00073.

SUB-TOTAL : 26,928.00  
 TOTAL : 26,928.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 26,928.00

Total Amount in Words:TWENTY SIX THOUSAND NINE HUNDRED TWENTY EIGHT 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 on the Delivery Receipt/Sales Invoice.

*TOTO LAURENCE ARCHERO 7-21-15*  
 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 P. SUAREZ  
 SENIOR MANAGER, PU-PPD

Funds Available :  
 :  
 : *[Signature]*  
 VIDAL T. CABIGON JR.  
 ACP/SA Acctg Dept/Section:  
 Budget Authorization No. 1-NDC-0473 Amount ₱ 26,928.00

Approved By:  
*[Signature]*  
 NA. REZNA G. CARREDON  
 ASST. VICE PRESIDENT, PPD 7/16