



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. 51557
 SEQ.# 1
 PO Date : 26 APR 2016
 Mode of Purchase: NEGOTIATED
 Buyer Code : LPD *Di*

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 ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#913B7	PPD - STOCK REPLENISHMENT				
1 101013003	INK, CHECKWRITER, RED 25 ML 12 BOTTLES/BOX FOR UCHIDA	24.00	PC	395.00	9,480.00

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

Attachment: LOT 1 OF ITB NO. CDR 16-00023, RV, APP, SPR, PHILGEPS, RFD, ADC, EVALUATIO
 AWARD OF CONTRACT, NOA

Remarks :

SUB-TOTAL :	9,480.00
TOTAL :	9,480.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	9,480.00

Total Amount in Words: NINE THOUSAND FOUR HUNDRED EIGHTY 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.

[Signature]
 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".

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

Recommended by: *[Signature]* : Funds Available
 :
 MARJORIE F. SUAREZ : SHARON SJ. QUINTANILLA
 SENIOR MANAGER, PU-PPD : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. 1-1601-0005 Amount ₱ 9,480.00

Approved By: *[Signature]*
 MA. REINA G. CARREON *427*
 ASST VICE PRESIDENT, PPD