



**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. 51709  
 SEQ.# 2  
 PO Date : 8 SEP 2016  
 Mode of Purchase: NEGOTIATED  
 Buyer Code : FTD

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

Place of Delivery : PAGCOR 1330 ROXAS BLVD.,MANILA Payment Term : (PER ANNEX A)

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PND#92835	MARKETING DEPARTMENT				
1 101025189	PAPER CUPS	120.00	PACK	23.75	2,850.00
	8 OZ. (25 PCS. PER PACK)				
- - - N O T H I N G F O L L O W S - - -					

Attachment:ITB NO.COR 16-00066,RV,AWARD OF CONTRACT, NOTICE OF AWARD, PHILGEPS

Remarks :LOT 5

Total Amount in Words:TWO THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY

	SUB-TOTAL :	2,850.00
	TOTAL :	2,850.00
	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	2,850.00

**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.

*MTC Lawrence H. Chavez 9-14-16*  
 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]* : Funds Available  
 MARJORIE F. SUAREZ :  
 SENIOR MANAGER, SCMU-LMD : SHARON SJ. QUINTANILLA  
 : AVP/SA Acctg Dept/Sections  
 : Budget Authorization No. 1-16020325 Amount 2,850.00

Approved By: *[Signature]*  
 MA. REINA G. CARREON *9/9*  
 ASST. VICE PRESIDENT, LMD