



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

PURCHASE ORDER

Page # 1
 Supplier : MGSIA MC ASIA
 Address : LDT 2, BLOCK 4, PHASE IV-6, BAYAT DAKAYAN AVE., LONDOG, MALABON CITY
 TIN : #
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 25926
 REQ. # 1
 PO Date : 16 NOV 2020
 ITB Number : EC20-10-001123
 Buyer Code : PNB

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

Place of Delivery : CF-CERU

Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PYDA69514	HEALTHCARE SERVICES(MEDICAL)				
1 101025561	BATH MAT FOOT BATH	200.00	PC	465.00	93,000.00
2 102007009	MASK, SURGICAL	260,000.00	PC	1.10	286,000.00
3 102009899	FACE SHIELD	3,000.00	PC	88.00	264,000.00
4 102061060	SPRAY BUN PLASTIC SPRAY BOTTLES	300.00	PC	36.00	17,400.00
5 107003950	ALCOHOL, ETHYL	3,500.00	GAL	398.00	1,393,000.00
6 309031006	CLEANING & SANITATION AIR PURIFIER AIR PURIFIER	15.00		5,850.00	87,750.00
PYDA69515	HEALTHCARE SERVICES(MEDICAL)				
7 305309070	OTH COMP REL ITEMS SCANNER SCANNER	10.00		2,990.00	29,900.00
PYDA69521	HEALTHCARE SERVICES(MEDICAL)				
8 305309070	OTH COMP REL ITEMS SCANNER SCANNER THERMSCAN NON-CONTACT	80.00		888.00	71,040.00

--- NOTHING FOLLOWS ---

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT

Remarks : FOR CF-CERU

Total Amount in Words: TWO MILLION TWO HUNDRED FORTY SIX THOUSAND FOUR HUNDRED FORTY TWO PESOS ONLY

SUB-TOTAL :	2,246,442.00
TOTAL :	2,246,442.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	2,246,442.00



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Page #
 Supplier : **MC ASIA**
 Address : LOT 2, BLOCK 4, PHASE IV-6, DAKAY DAKAY INDUSTRIAL ZONE, CALABANG, PANGASINAN
 TIN : #
 VAT : All Items are VAT Exclusive / Zero Rated

SEM # 1
 PO Date : 18 NOV 2020
 ITD Number : E120-10-0010E3
 Buyer Code : PHB

PURCHASE ORDER

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 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 Invoices, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.

[Signature]
 Signature Over Printed Name of Supplier

Recommended By:
[Signature]
CELESTE B. JAVIER
 ACTING CHM, PLM

Funds Available
 :
 :
 Budget Authorization No. **CEB 2009-022** Amount **₱ 2,246,442.00**

Approved By:
[Signature]
MA. CONSOLACION A. PASICH
 OFFICER IN CHARGE

[Signature]
GRAZIELA B. DIAZ SAG
 PWP/SA Account Section
CEB 2009-022 Amount **₱ 2,246,442.00**