



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. 1739
 SEQ.# 1
 PO Date : 3 FEB 2020
 ITB Number : SV19-11-06ZCOR
 Buyer Code : LDD

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

Place of Delivery : GLDD, PAGCOR MAIN CORP., IMET Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#14448 1 101002303	GAMING LICENSING & DEVT. DEPT PAPER, BOARD PAPER, COLORED, IVDRY BOARD PAPER, COLOR IVORY OR PALE CREAM 8.25' X 11.75' (220 GSM) 500 PCS/REAM	15.00	REAM	1,640.00	24,600.00

--- NOTHING FOLLOWS ---

Attachment: APP, RV, BAC RESO FOR AWARD NOTICE OF AWARD, AOB AS CALCULATED

SUB-TOTAL : 24,600.00
 TOTAL : 24,600.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 24,600.00

Remarks :
 Total Amount in Words: TWENTY FOUR THOUSAND SIX HUNDRED PESOS ONLY

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 Invoice, Delivery Receipt, Warrant of Release and Purchase Order upon delivery.

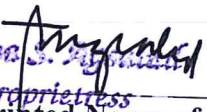
Sharon B. Quintanilla
 Signature Over Printed Name of Supplier

Recommended by: *[Signature]*
 ROWENA B. TIZON
 SR. PROCUREMENT OFFICER

: Funds Available
 :
 : SHARON B. QUINTANILLA
 : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. 1810-1307 Amount ₱ 24,600.00

Approved By: *[Signature]*
 HERNANDO C. AFAR
 ASST. VICE PRESIDENT II

- c. It will fully defend, protect, indemnify, and hold PAGCOR harmless from any and all adverse claims that may be made by any party for the possession and/or the use of the goods.
 - d. The defective items shall be replaced within seven (7) calendar days upon receipt of notice. Failure to replace the same within the same period shall make **MCSA MARKETING** liable for a penalty of one-tenth of one percent (1/10 of 1%) of the total cost of the undelivered item for each day of delay.
 - e. PAGCOR accepts no liability for the damage of the goods during transit, risk and title will be deemed to have passed to PAGCOR only upon receipt and final acceptance of the Goods.
 - f. It shall pay taxes in full and on time, failure to do so will entitle PAGCOR to suspend payment.
13. Schedule of payment: PAGCOR shall pay in the total amount of **Twenty-Four Thousand Six Hundred Pesos (PhP24,600.00), VAT Exclusive, Zero-Rated Transaction** upon completion of delivery of the goods and upon PAGCOR's issuance of Certificate of Acceptance.
14. **This Annex A, consisting of three (3) pages, shall form part of PO No. 1739.**


Teresa S. Aguilera
Proprietress
Signature over printed Name of Supplier/Date
FEB 5, 2020