



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER

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P.O. No. : 92195

Supplier : SIFSC SIFSC ENTERPRISES

SEQ.# : 1

Address : 118 TABON ST., TABON II, KALIT CAVITE

PO Date : 22 OCT 2022

TIN : 225-116-268-000

TR Number : SV22-08-0027AG

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : 180

Enteena :

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

Place of Delivery : CAGINDI, TILIPINO - TAGAYTAN

Payment Term : PER ANNET A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PN0#2359	HUMAN RESOURCE SECTION				
1 118002291	RICE	500.00	PACK	429.00	214,500.00
	FOOD PACK MEALS				
2 135001217	LECHON	5.00	PC	11,950.00	59,750.00
	20 KILOS PER LECHON				

--- NOTHING FOLLOWS ---

Attachment: AWARD OF CONTRACT AND RV

Remarks :

Total Amount in Words: TWO HUNDRED SEVENTY THREE THOUSAND SEVEN HUNDRED FIFTY FIFTY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- 1. Delivery must be in accordance with the date specified in the Notice to Proceed.
- 2. 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.
- 3. Items delivered are subject to inspection and acceptance by Property Management Unit.
- 4. Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.

Signature Over or Printed Name of Supplier

Delmar D. Daganta

Funds Available

ANTHONY JUNE A. CORAÑO

Budget Authorization No. 221965 Amount 273,750.00

ALEJANDRO F. CADAVILLO JR.
AV SENIOR BRANCH ADMIN. MANAGER

Approved By:

[Signature]
WILBERT CABIGON JR.
BRANCH MANAGER