



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

7311

**PURCHASE ORDER**

Page # 1

Supplier : SAIKO SAIKO INTERNATIONAL TRADING CORPORATION  
 Address : LOT 23 BLK 1 GLOMDEL AVE., FBIC, TIKAY, MALOLOS CITY, BULACAN  
 TIN : 004-550-407-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 630

SEQ.# 1  
 PO Date : 3 SEP 2015  
 ITB Number : 05-43-2015  
 Buyer Code : MJC *CMJ*

Gentlemen :

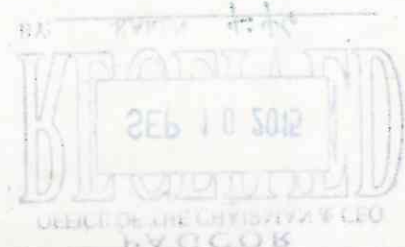
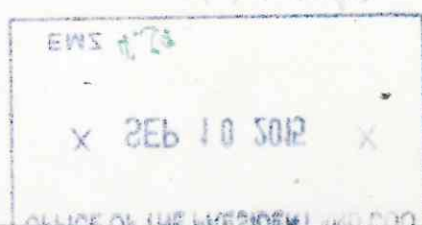
Please furnish this Office the following articles subject to the terms and conditions contained herein;

Place of Delivery : MULA OR CAVITE TBA BY END-USER

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMDH85362 1 118002016	CORP. COMMS. & SERVICES DEPT. SPAGHETTI NOODLES 1KG/PACK LOT 1	6,578.00	PACK	62.00	407,836.00
2 118002017	SPAGHETTI SAUCE 1KG/PACK LOT 2	6,578.00	PACK	72.00	473,616.00
PMDH85894 3 118002018	CORP. COMMS. & SERVICES DEPT. ALL-PURPOSE CREAM 250ML/TETRA LOT 3	6,578.00	PACK	48.00	315,744.00
4 118002160	CORNED BEEF, 380GRAMS LOT 5	13,156.00	CAN	139.00	1,828,684.00
PMDH85363 5 118002161	CORP. COMMS. & SERVICES DEPT. COFFEEMIX WITH BROWN SUGAR, 25GRAMS LOT 6	65,780.00	SCHT	6.00	394,680.00
PMDH85365 6 118002025	CORP. COMMS. & SERVICES DEPT. CHAMPORADO MIX 113GRAMS/BOX LOT 9	6,578.00	PACK	33.00	217,074.00
PMDH85366 7 118002023	CORP. COMMS. & SERVICES DEPT. CHOCOLATE CHIP COOKIE 266GRAMS/PACK LOT 11	6,578.00	PACK	113.00	743,314.00
8 118002027	CHOCOLATE CANDY 24PILCHESX96GMS/PACK LOT 12	6,578.00	PACK	24.00	157,872.00
PMDH86399 9 118002024	CORP. COMMS. & SERVICES DEPT. CHOCOLATE POWDER DRINK 300GRAMS/PACK LOT 13	13,156.00	PACK	70.30	924,866.80

SUB-TOTAL : 5,463,686.80





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Supplier : SAIKO SAIKO INTERNATIONAL TRADING CORPORATION  
 Address : LOT 23 BLK 1 GLOWDELL AVE., FBIC, TIKAY, MALOLOS CITY, BULACAN  
 TIN : 004-550-407-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 630

SEQ.# 1  
 PO Date : 3 SEP 2015  
 ITB Number : 05-43-2015  
 Buyer Code : NJC *dh*

Gentlemen :

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

Place of Delivery : M/LA DR CAVITE TBA BY END-USER

Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO# 630					AMOUNT FORWARDED :	5,463,686.80
PMD#85368 10 118002022	CORP. COMING. & SERVICES DEPT. CONDENSED MILK 300ML/CAN LOT 14	6,578.00	CAN	29.00	190,762.00	
PMD#85369 11 118002157	CORP. COMING. & SERVICES DEPT. PEACHES, 825GRAMS	6,578.00	CAN	93.00	611,754.00	
--- NOTHING FOLLOWS ---						

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

SUB-TOTAL : 6,266,202.80  
 TOTAL : 6,266,202.80  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 6,266,202.80

Remarks :

Total Amount in Words: SIX MILLION TWO HUNDRED SIXTY SIX THOUSAND TWO HUNDRED TWO PESOS AND 80/100 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, Warranty Certificate and Purchase Order upon delivery.

*Andy Dominado 9/22/15*  
 Signature Over Printed Name of Supplier

Recommended by: *[Signature]*  
 EDUARDO D. LAGMAN  
 ASSISTANT VICE PRESIDENT, ASAD

Funds Available :  
 VIDAL T. CABIGON JR.  
 AWP/SA Acctg Dept/Sections: *9/9*  
 Budget Authorization No. 1-1104-0324 Amount P6,266,202.80

Approved By: *[Signature]*  
 JORGE V. SANTIAGO  
 PRESIDENT & COO