



# Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

Page # 1

P.O. No. 58207

Supplier : B-ANG A G DESIGN STUDIOS, INCORPORATED  
Address : GLORETA BLDG. TINAJO AVE., VILLAMONIE BACOLOD CITY  
TIN : 432-741-101-000  
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
PO Date : 7 DEC 2021  
TIB Number : SV21-11-018BAC  
Buyer Code : GM

Gentlemen :

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

Place of Delivery : CF-BACOLOD

Payment Term : EER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
EMD#77648	EM/AEMs OFFICE				
1 112001107	CHOCOLATE BISCUITS 9'S	428.00	PACK	54.50	23,326.00
2 112001125	BISCUITS BUTTER SANDWICH, CREAM FILLED	428.00	PACK	54.50	23,326.00
3 112001005	BISCUITS WAFER BISCUITS, CHOCO FLAVOR	428.00	PACK	52.50	22,470.00
4 119006151	CHOCOLATE WAFER STICK 380GR. WAFER STICKS	428.00	BOIL	54.80	23,454.40
5 112002234	CHOCOLATE DRINK 250ML	508.00	PC	20.80	10,566.40
EMD#77647	EM/AEMs OFFICE				
6 101023610	SOAP, BATH SOAP, 60G, SCENTED, ANY BATH SOAP 90GRAMS	506.00	PC	19.75	9,993.50
EMD#77648	EM/AEMs OFFICE				
7 118002322	SHAMPOO 90 ML	428.00	BIL	55.25	23,647.00
8 101023781	TOOTHPASTE 50 ML	200.00	PC	27.25	5,450.00
9 101023954	TOOTHBRUSH MEDIUM	200.00	PC	9.50	1,900.00
10 118002209	RICE 50 KILOGS PER SACK	22.00	SACK	2,110.00	46,420.00

---NOTHING FOLLOWS---

Attachment: BUDGET, RV, CASE, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT	SUB-TOTAL :	190,553.30
	TOTAL :	190,553.30
	LESS DISCOUNT :	
Remarks : LOT 1 VARIOUS GROCERY ITEMS MASKING HANDG	CHARGE :	
	GRAND TOTAL :	<b>190,553.30</b>
Total Amount in Words: ONE HUNDRED NINETY THOUSAND FIVE HUNDRED FIFTY THREE PESOS AND 30/100 ONLY		



# Philippine Amusement and Gaming Corporation

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Page # 2

Supplier : B-ANG ANG DESIGN STUDIOS, INCORPORATED  
Address : GLOBETA BLDG. TINDALO AVE., VILLAMONIE BACOLOD CITY  
TIN : 432-741-101-000  
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 58207

SEQ.# 1  
PO Date : 7 DEC 2021  
ITB Number : SV21-11-018BFC  
Buyer Code : GMD

### 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.

MA. CECILIA HILADO  
Signature Over Printed Name of Supplier

### CERTIFYING ONLY AS TO

Recommended by:

[Signature]  
ROLITO MARTIN M. DAVAGAO  
SEAM

: Funds Available [Signature]  
 : ANTHONY JUNE A. CORADO SR. ACC  
 : AWP/SA Acctg Dept/Section:  
 : Budget Authorization No. BAC-2-01-001A Amount 190,553.30

Approved By:

[Signature]  
JOSE MARCIANO C. BAUTISTA  
BRANCH MANAGER



**PURCHASE ORDER (P.O.) ANNEX**

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<b>Form No.</b>	PD - 721
<b>Revision No.</b>	0
<b>Effectivity</b>	March 11, 2021

***Purchase Order No.58207  
Annex A – Terms and Conditions***

1. The total price stated in the Purchase Order (PO) already includes all applicable taxes, fees and charges required by the government. **ANG DESIGN STUDIOS, INC.** holds PAGCOR free from liability for any or all taxes arising out of this transaction.

The prices herein agreed shall not be subject to any increase or upward adjustment for any reason or cause whatsoever.

2. **ANG DESIGN STUDIOS, INC** shall complete the supply & delivery of goods within the time prescribed in the PO. Should **ANG DESIGN STUDIOS, INC** incur delay in its performance, it shall pay liquidated damages in the amount of at least one-tenth of one percent (1/10 of 1%) of the total cost of the undelivered item for each day of delay. The maximum deduction shall be ten percent (10%) of the amount of the contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, PAGCOR shall have the option to rescind the contract, without prejudice to other courses of action and remedies open to it.

In case **ANG DESIGN STUDIOS, INC** still fails to deliver the item after the lapse of thirty (30) calendar days from the supposed date of delivery, in addition to the penalties agreed upon, PAGCOR shall have the option to terminate the purchase.

3. In the event that **ANG DESIGN STUDIOS, INC** fails to comply with its undertakings under this PO, PAGCOR shall be released from its obligations without prejudice to its rights of restitution, recovery and damages.
4. In the event that the facts and circumstances arise or are discovered which renders this PO disadvantageous to the Government, the parties hereto agree immediately to re-negotiate its terms and conditions, or at the option of PAGCOR terminate the same.
5. No terms or conditions of this PO shall be deemed waived and no breach or default excused unless such waiver or excuse shall be in writing and signed by the party affected.
6. The rights or obligations under this PO are of a personal nature and compliance thereof may not be assigned or subcontracted to another without the written consent of the other party. This PO or any interest in it may not be assigned without the prior written consent of the other party.
7. This PO contains all the covenants and stipulations agreed upon by the parties and shall be modified, revised or amended only upon written agreement of both parties.
8. This PO constitutes the entire contract between the parties pertaining to the subject matter contained in it, and supersedes all prior and contemporaneous agreements, representations,

**ANNEX "A" OF P.O. NO. 58207**

Supply and Delivery of Three (3) Lots Various Goods for 2021 Pamaskong Handog Beneficiaries of CF-Bacolod and CF-Iloilo under SV21-11-018BAC (Lot 1 - Supply and Delivery of Various Grocery Items)

  
Signature over printed Name of Supplier



**PURCHASE ORDER (P.O.) ANNEX**

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<b>Effectivity</b>	March 11, 2021

warranties and understandings of the parties. No supplement, variation or amendment of this PO shall be binding UNLESS executed in writing by the parties. No waiver of any of the provisions of this PO shall be deemed, or shall constitute, a waiver of any other provision, whether similar or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding UNLESS in writing and signed by the party making the waiver.

9. The relationship between the parties shall be limited to the performance of the terms and conditions of this PO. Nothing herein shall be construed to create a general partnership/agency/employer-employee or any other relationship between the parties, or to authorize any party to bind the other except as set forth in herein, or to borrow money on behalf of another party, or to use the credit of any party for any purpose other than what has been set forth herein.
10. The parties, waiving for this purpose any other venue, hereby agree that the courts of the City of Manila shall be the exclusive venue of any and all actions or suits between the parties relative to this PO, to the exclusion of all other courts and venues. This exclusive venue provision shall apply even in cases for declaration of nullity of this PO in its entirety or in part and in cases arising after or by reason of the declaration of nullity of this PO in its entirety or in part.
11. The Contractor/Supplier shall be held liable for any damages/accidents that may be incurred during the transportation of the materials to the designated delivery place indicated in the Contract.
12. **ANG DESIGN STUDIOS, INC** hereby further warrants and represents that:

a. The goods and specifications shall be described as follows:

Supply and Delivery of Three (3) Lots Various Goods for 2021 Pamaskong Handog Beneficiaries of CF-Bacolod and CF-Iloilo		
<b>LOT 1 - SUPPLY AND DELIVERY OF VARIOUS GROCERY ITEMS</b>	<b>Unit Cost VAT Exclusive, Zero-Rated Transaction</b>	<b>Total Cost Vat Exclusive, Zero- Rated Transaction</b>
1.) 428 pcks - Wafer Biscuits, Chocó Flavor	Php 52.50	Php 22,470.00
2.) 428 pcks - Biscuits, Butter Sandwich, Cream-Filled Biscuit	Php 54.50	Php 23,326.00
3.) . 428 pcks - Biscuits, Chocolate Biscuits 9's	Php 54.50	Php 23,326.00
4.) 428 btls - Wafer, wafer sticks	Php 54.80	Php 23,454.40

**ANNEX "A" OF P.O. NO. 58207**

Supply and Delivery of Three (3) Lots Various Goods for 2021 Pamaskong Handog Beneficiaries of CF-Bacolod and CF-Iloilo under SV21-11-018BAC (Lot 1 - Supply and Delivery of Various Grocery Items)

*Signature*  
*MA. CECILIA MORALES*  
 Signature over printed Name of Supplier

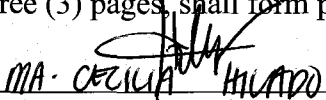


PURCHASE ORDER (P.O.) ANNEX

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5.) 508 pcs - Chocolate Drink 250 ml	Php 20.80	Php 10,566.40
6.) 506 pcs. - Bath Soap 90 grms.	Php 19.75	Php 9,993.50
7.) 428 btls - Shampoo, 90 ml	Php55.25	Php 23,647.00
8.) 200 pcs - Tooth Brush, Medium	Php 9.50	Php 1,900.00
9.) 200 pcs - Tooth Paste, 50 ml	Php 27.25	Php 5,450.00
10.) 22 sacks - Rice 50kilos per sack	Php 2,110.00	Php 46,420.00
Schedule of Delivery: Within Thirty (30) calendar days commencing from the date of receipt by the winning bidder of the Notice to Proceed.		
Place of Delivery: PAGCOR, Casino Filipino Bacolod, 15 <sup>th</sup> Cor. Aguinaldo Street, Bacolod City.		

- b. It has good title to the goods described in the PO, full authority to sell and transfer the same and that the items are sold free and clear of all liens, encumbrances, liabilities and adverse claims, of every nature and description.
  - 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 **ANG DESIGN STUDIOS, INC** 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 **One Hundred Ninety Thousand Five Hundred Fifty-Three Pesos and 30/100 (Php 190, 553.30), VAT Exclusive, Zero-Rated Transaction** upon completion of every 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 # 58207.

  
Signature over printed Name of Supplier/Date

ANNEX "A" OF P.O. NO. 58207

Supply and Delivery of Three (3) Lots Various Goods for 2021 Pamaskong Handog Beneficiaries of CF-Bacolod and CF-Iloilo under SV21-11-018BAC (Lot 1 - Supply and Delivery of Various Grocery Items)