



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

PURCHASE ORDER P.O. No. 21010

Page # 1
Supplier : KAISI KAI'S TRADING AND SERVICES
Address : BRGY.2 ABLAN, BATAK CITY
TIN : 201-790-338-000
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# : 1
PD Date : 8 NOV 2021
Mode of Purchase: NEG.D.PROC.(SMALL VAL
Buyer Code : BSM

Gentlemen :

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

Place of Delivery : CASINO-ILOCOS NORTE

Payment Term : 15CD UPON RECEIPT OF NTP

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD# 8644	I.T. SECTION				
1 101014005	MEMORY, USB FLASH DRIVE USB FLASHDRIVE,1TB.	3.00	PC	3,480.00	10,440.00
2 104001044	CONNECTOR, RJ45, CONNECTOR RJ45 CONNECTOR PASS THROUGH WITH BOOTS FOR CAT 6	50.00	PC	18.00	900.00
3 104009033	POWER SUPPLY UNINTERRUPTIBLE POWER SUPPLY 600VA	36.00	PC	2,340.00	84,240.00
4 104050152	CABLE DATA UTP CABLE CAT6	1.00	SPL	4,758.00	4,758.00
5 104090806	HARD DISK INTERNAL HARDISK, 2TB SATA	6.00	PC	3,840.00	23,040.00
6 104090835	CABLE HDMI TO MINI HDMI	3.00	PC	420.00	1,260.00
7 104090952	HEAD, PRINTER HEAD FOR SEXISTING UNIT: 5760X1440DPI, DARK NOZZLE CONFIG:180, SHADING NOZZLE CONFIG:59 PER SHADING	3.00	PC	4,200.00	12,600.00
8 104100705	CABLE, FLAT CABLE CABLE BNC CONNECTOR TO VGA 5METERS	6.00	PC	1,982.88	11,897.28
9 118001115	MEMORY, USB FLASH DRIVE MEMORY, USB FLASHDRIVE, 64GB.	3.00	PC	1,440.00	4,320.00
SUB-TOTAL :					153,455.28



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PURCHASE ORDER

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P.O. No. 21010
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Gentlemen :
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Place of Delivery : CASINO-ILOCOS NORTE Payment Term : 15CD UPON RECEIPT OF NTP

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 21010					AMOUNT FORWARDED : 153,455.28
--- NOTHING FOLLOWS ---					

Attachment:RV,ADC,RFO,APP/PPMP,BID AS READ, CALCULATED,AWARD,NOA,PD ANNEX.	SUB-TOTAL :	153,455.28
	TOTAL :	153,455.28
Remarks :SUP.AND DEL.OF IT SURVEILLANCE SUPP AND MATERIALS ITB NO.5V21-10-0	LESS DISCOUNT :	
	CHARGE :	
Total Amount in Words:ONE HUNDRED FIFTY THREE THOUSAND FOUR HUNDRED FIFTY FIVE PESOS AND 28/100 ONLY	GRAND TOTAL :	153,455.28

- TERMS AND CONDITIONS OF PURCHASE
- > Delivery must be made on or before WITHIN FIFTEEN (15) CALENDAR DAYS UPON RECEIPT OF 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.
 - > All FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

J.N. LOPEZ 11/10/2021
 Signature Over Printed Name of Supplier

"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9184, its Implementing Rules and Regulations and other applicable laws".

Limited Source Bidding (Selective Bidding) Shopping
 Direct Contracting (Single Source Procurement) Negotiated Procurement

Recommended by:	: Funds Available	
	:	ROZELLE F. FELIPE ACCO
BENITO MONTANO PROCUREMENT OFFICER I	:	AVP/SA Acctg Dept/Section:
	: Budget Authorization No.	11N 20-10-132 Amount 153,455.28
Approved By:		
DANILO O. TEJANO OFFICER-IN-CHARGE		



PURCHASE ORDER (P.O.) ANNEX

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**Purchase Order No. 21010
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. **KAI'S TRADING AND SERVICES** 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. **KAI'S TRADING AND SERVICES** shall complete the supply & delivery of goods within the time prescribed in the PO. Should **KAI'S TRADING AND SERVICES** 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 **KAI'S TRADING AND SERVICES** still fails to deliver the item after the lapse of fifteen (15) 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 **KAI'S TRADING AND SERVICES** 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,

Signature over printed Name of Supplier

J.H. LPTZ

ANNEX "A" OF P.O. NO. 21010

Supply and Delivery of IT and Surveillance Supplies and Materials under ITB
No. SV21-10-004ILO



PURCHASE ORDER (P.O.) ANNEX

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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. **KAI'S TRADING AND SERVICES** 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. **KAI'S TRADING AND SERVICES** hereby further warrants and represents that:

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

Description	Quantity	Unit Cost (VAT-Exclusive, Zero-Rated Transaction)	Total Cost (VAT-Exclusive, Zero-Rated Transaction)
Cable Data, UTP Category 6	1 SPL	P4,758.00	P4,758.00
Internal Hard Disk, 2TB SATA	6 PCS	P3,840.00	P23,040.00
Cable, HDMI to Mini HDMI	3 PCS	P420.00	P1,260.00
Connector, RJ45 connector pass through with boots for Category 6	50 PCS	P18.00	P900.00
Printer Head (EPSON L220/L360/L120) For Existing Unit <ul style="list-style-type: none">• 5760x1440 dpi, Dark Nozzle• Configuration: 180, Shading Nozzle• Configuration: 59 per shading	3 PCS	P4,200.00	P12,600.00
Uninterruptible Power Supply 600 VA	36 UNIT	P2,340.00	P84,240.00

ANNEX "A" OF P.O. NO. 21010

Supply and Delivery of IT and Surveillance Supplies and Materials under ITB
No.SV21-10-004ILO

Signature over printed Name of Supplier

Joseph J.H. WPF2



PURCHASE ORDER (P.O.) ANNEX

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Memory, USB Flash Drive, 1 TB	3 PCS	P3,480.00	P10,440.00
Memory, USB Flash Drive, 64 GB	3 PCS	P1,440.00	P4,320.00
Cable, BNC Connector to VGA (5 Meters)	6 PCS	P1,982.88	P11,897.28

GENERAL CONDITIONS:

1. The **SUPPLIER** must have the mandatory government license/permit to operate.
2. The **SUPPLIER**, upon payment by PAGCOR, must issue the required official receipt and must issue DR/SI upon delivery of the items.
3. The **SUPPLIER** must be able to meet the demands of the branch in connection with the item description/specification in accordance with the standard of PAGCOR.
4. The **SUPPLIER**, in case there is apparent damage during checking/delivery, the Supplier shall replace a new one in lieu of the damage item within one (1) day upon receipt of notice.
5. The **SUPPLIER** must set reasonable rates to PAGCOR.

DELIVERY PERIOD:

Within Fifteen (15) calendar days upon receipt of Notice to Proceed.

PLACE OF DELIVERY: Casino Filipino-Ilocos Norte, Second Floor (2nd Flr), Viven Hotel, San Nicolas, Ilocos Norte.

- 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 one (1) day upon receipt of notice. Failure to replace the same within the same period shall make **KAI'S TRADING AND SERVICES** 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.

ANNEX "A" OF P.O. NO. 21010

Supply and Delivery of IT and Surveillance Supplies and Materials under ITB
No. SV21-10-004ILO

J. N. UPPZ
Signature over printed Name of Supplier

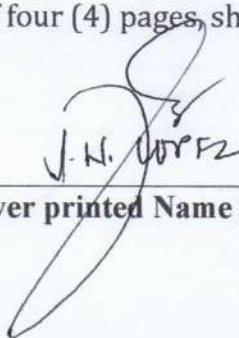


PURCHASE ORDER (P.O.) ANNEX

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13. Schedule of payment: PAGCOR shall pay in the total amount of **One Hundred Fifty Three Thousand Four Hundred Fifty Five Pesos and 28/100 (PhP153,455.28), 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 four (4) pages, shall form part of PO # 21010.



Signature over printed Name of Supplier/Date

ANNEX "A" OF P.O. NO. 21010

Supply and Delivery of IT and Surveillance Supplies and Materials under ITB
No.SV21-10-004ILO