



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

PURCHASE ORDER

P.O. No. 20912

Page # 1
 Supplier : C SAINT SAINT R ENTERPRISE
 Address : DR 7 AETORLAND BLDG., S.B. CABRUG, ISABAO, MANDAYE CITY
 TIN : 105-327-543-002
 VAT : All Items are VAT Exclusive / Zero Rated

Serial 1
 PO Date : 20 OCT 2021
 ITB Number : 9821-09-000003
 Buyer Code : LDF

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

Place of Delivery : OF-CDU

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
FROM 67679	STOCK REPLENISHMENT - PPD				
1 101001026	CARD, TIME CARD , WITH PAGCOR LOGO	6,000.00	PC	3.50	21,000.00
2 101002025	PAPER, COPY PAPER, LONG	100.00	REAM	229.25	22,925.00
3 101003015	NOTEBOOK, STENO	100.00	PC	30.00	3,000.00
4 101004002	BOOK, RECORD/LOG, 500 PGS.	200.00	PC	110.00	22,000.00
5 101007002	PEN, BALLPEN, BLUE	1,500.00	PC	20.00	30,000.00
6 101007004	PEN, HIGHLIGHTER PEN, BLUE	100.00	PC	55.00	5,500.00
7 101007008	PEN, HIGHLIGHTER PEN, YELLOW	150.00	PC	55.00	8,250.00
8 101007011	PEN, MARKINGPEN, BLACK	200.00	PC	55.00	11,000.00
9 101007016	PEN, SIGN PEN, BLUE	200.00	PC	50.00	10,000.00
10 101009011	ENVELOPE, EXPANDED, LONG	800.00	PC	20.00	16,000.00
11 101012006	CLIP, PAPER CLIP, FOLDBACK, 1"	100.00	PC	4.00	400.00
12 101017002	STAPLE WIRE, 135	100.00	BOX	55.00	5,500.00
13 101019001	TAPE, CELLULOSE, 1/2"	200.00	ROLL	60.00	12,000.00
14 101019004	TAPE, CELLULOSE, 1"	200.00	ROLL	65.00	13,000.00
15 101019007	TAPE, MASKING, 1"	200.00	ROLL	65.00	13,000.00
16 101019011	TAPE, PACKING, PLASTIC, 2" (40 MM)	200.00	ROLL	70.00	14,000.00
17 101021007	PUNCHER, PAPER PUNCHER	10.00	UNIT	160.00	1,600.00
18 101022013	STAMP PAD, #2	10.00	PC	50.00	500.00
19 103007017	PASTE, QUICK COUNT PASTE	300.00	PC	50.00	15,000.00
20 127004014	PAPER, BOND PAPER A4 SUB 20	1,200.00	REAM	182.45	218,940.00
FROM 69600	STOCK REPLENISHMENT - PPD				
21 101019224	TAPE, DOUBLE BACKING TAPE, 3/4-10MTS	30.00	ROLL	205.00	6,150.00

--- NOTHING FOLLOWS ---

Attachments: BUDGET, RV, GNSF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT

SUB-TOTAL : 448,515.00
 TOTAL : 448,515.00
 LESS DISCOUNT :
 CHANGE :
 GRAND TOTAL : 448,515.00

Remarks : STOCK REPLENISHMENT

Total Amount in Words: FOUR HUNDRED FORTY EIGHT THOUSAND FIVE HUNDRED FIFTEEN PESOS ONLY



Philippine Amusement and Gaming Corporation
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PURCHASE ORDER

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Supplier : C-SAINTE SAINT R ENTERPRISE
Address : DR 7 AETORLAND BLDG., S.B. CARVALLO, IBAYO, MINDAUE CITY
TIN : 105-227-543-002
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26982

CEB.# 1
PO Date : 20 OCT 2021
ITB Number : SL21-09-000113
Buyer Code : LBT

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.

Mary Gertrude Semblante
Signature Over Printed Name of Supplier

Recommended by:

Celeste D. Javier
CELESTE D. JAVIER
ACTING SR. PLM

: Funds Available

:

:

: Budget Authorization No. *2102-002*

Grazilla B. Diaz
GRAZILLA B. DIAZ SR

AMP/SA Acctg Dept/Section:

Amount: *₱448,575-*

Approved By:

Ma. Consolacion A. Pasigon
MA. CONSOLACION A. PASIGON
OFFICER IN CHARGE



PURCHASE ORDER (P.O.) ANNEX

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Form No.	PD - 721
Revision No.	0
Effectivity	March 11, 2021

*Purchase Order No.26982
Annex A - Terms and Conditions*

1. The total price stated in the **Purchase Order No.26982** already includes all applicable taxes, fees and charges required by the government. **SAINT "R" ENTERPRISE** 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. **SAINT "R" ENTERPRISE** shall complete the supply & delivery of goods within the time prescribed in the **PO No.26982**. Should **SAINT "R" ENTERPRISE** 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 **SAINT "R" ENTERPRISE** 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 **SAINT "R" ENTERPRISE** fails to comply with its undertakings under this **PO No.26982**, **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 No.26982** 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 No.26982** 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 No.26982** 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 No.26982** or any interest in it may not be assigned without the prior written consent of the other **PARTY**.

Signature over printed Name of Supplier

ANNEX "A" OF P.O. NO. 26982

Supply and Delivery of Office Supplies (Various Items) under ITB NO. 3021-09-008CEB

End-User: _____



PURCHASE ORDER (P.O.) ANNEX

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7. This PO No.26982 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 No.26982 constitutes the entire contract between the PARTIES pertaining to the subject matter contained in it, and supersedes all prior and contemporaneous agreements, representations, warranties and understandings of the PARTIES. No supplement, variation or amendment of this PO No.26982 shall be binding UNLESS executed in writing by the PARTIES. No waiver of any of the provisions of this PO No.26982 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 No.26982. 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 No.26982, 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 No.26982 in its entirety or in part and in cases arising after or by reason of the declaration of nullity of this PO No.26982 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. SAINT "R" ENTERPRISE hereby further warrants and represents that:
 - a. The goods and specifications shall be described as follows:

Quantity / UOM /	Technical Description	Unit Cost	Total Cost
200 pieces	LOG BOOK 500 PGS. (HARD COVER)	PHP 110.00	PHP 22,000.00
6000 pieces	TIME CARD	PHP 3.50	PHP 21,000.00
100 pieces	PAPER CLIP FOLD BACK 1"	PHP 4.00	PHP 400.00
800 pieces	EXPANDED ENVELOPE LONG	PHP 20.00	PHP 16,000.00
100 pieces	STENO NOTEBOOK 40 LEAVES	PHP 30.00	PHP 3,000.00
1,200 reams	COPY PAPER A4 SUB.20, 80GSM	PHP 182.45	PHP 218,940.00
100 reams	COPY PAPER LONG SUB.20, 80GSM	PHP 229.25	PHP 22,925.00
300 pieces	FINGERTIP MOISTENER	PHP 55.00	PHP 16,500.00

ANNEX "A" OF P.O. NO. 26982

Supply and Delivery of Office Supplies (Various Items) under ITB NO. 3021-09-008CEB

End-User:

Signature over printed Name of Supplier



PURCHASE ORDER (P.O.) ANNEX

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1500 pieces	BALLPEN BLUE	PHP 20.00	PHP 30,000.00
100 pieces	HIGHLIGHTER PEN YELLOW	PHP 55.00	PHP 5,500.00
100 pieces	HIGHLIGHTER PEN BLUE	PHP 55.00	PHP 5,500.00
200 pieces	PERMANENT MARKER BLACK	PHP 55.00	PHP 11,000.00
200 pieces	SIGNPEN BLUE V5	PHP 50.00	PHP 10,000.00
10 units	PAPER PUNCHER HEAVY DUTY	PHP 160.00	PHP 1,600.00
100 boxes	STAPLE WIRE #35	PHP 55.00	PHP 5,500.00
10 pieces	STAMP PAD #2	PHP 50.00	PHP 500.00
200 rolls	CELLULOSE TAPE 1" X 50 MTS. LENGTH	PHP 65.00	PHP 13,000.00
200 rolls	CELLULOSE TAPE ½" X 50 MTS. LENGTH	PHP 60.00	PHP 12,000.00
200 rolls	MASKING TAPE 1" X 50 MTS. LENGTH	PHP 65.00	PHP 13,000.00
200 rolls	PACKAGING TAPE 2" X 50 MTS. LENGTH	PHP 70.00	PHP 14,000.00
30 rolls	DOUBLE ADHESIVE TAPE ¾" X 10 MTS. LENGTH WITH FOAM	PHP 205.00	PHP 6,150.00
		Four Hundred Forty-Eight Thousand Five Hundred Fifteen Pesos only PHP 448,515.00	

PLACE OF DELIVERY:

Casino Filipino – Cebu Main, Waterfront Hotel & Casino Salinas Drive, Lahug, Cebu City.

- b. It has good title to the goods described in the PO No.26982, 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 SAINT "R" ENTERPRISE 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. 26982

Supply and Delivery of Office Supplies (Various Items) under ITB NO. SU21-09-008CEB

End-User:

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 **Four Hundred Forty-Eight Thousand Five Hundred Fifteen Pesos only (PHP 448,515.00), 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 four (4) pages, shall form part of **PO No.26982**.

Maria Lourdes Sevilla
Signature over printed Name of Supplier/Date

ANNEX "A" OF P.O. NO. 26982
Supply and Delivery of Office Supplies (Various Items) under ITB NO.
SU21-09-008CEB

End-User: *[Signature]*