



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

Page # 1
 Supplier : D-FELCR FELCRIS SUPERMARKET, INC.
 Address : RAMON MAGSAYSAY AVE., DAVAO CITY
 TIN : 000-075-773-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 13709
 SEQ.# 1
 PO Date : 10 OCT 2021
 ITB Number :
 Buyer Code : MAB

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#24385 1 107003144	SBM/BM (EXECUTIVE OFFICE) ALCDHOL. ETHYL ALCDHOL 70% 500ML 70% ISOPROPYL	250.00	BTL	85.60	21,400.00
PMD#24386 2 101023556	SBM/BM (EXECUTIVE OFFICE) COFFEE ATLEAST 50 GMS PER PACK	250.00	PACK	38.25	9,562.50
3 107003186	MASK. SURGICAL MASK FACE MASK	250.00	BOX	85.00	21,250.00
4 118002165	SARDINES 155GRAMS IN TOMATO SAUCE	500.00	CAN	17.50	8,750.00
5 118002209	RICE 7-TONNER, 50KILOS PER SACK	5.00	SACK	2,100.00	10,500.00
6 118002232	CORNED BEEF, 150 GMS.	500.00	CAN	33.40	16,700.00
7 118002306	NOODLES, INSTANT NOODLES CHICKEN OR BEEF FLAVOR	750.00	PACK	7.00	5,250.00

--- NOTHING FOLLOWS ---

Attachment: BUDGET, RV, AWARD OF CONTRACT, NOTICE OF AWARD

Remarks : SMALL VALUE PROCUREMENT

Total Amount in Words: NINETY THREE THOUSAND FOUR HUNDRED TWELVE PESOS AND 50/100 ONLY

SUB-TOTAL : 93,412.50
 TOTAL : 93,412.50
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 93,412.50



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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.

RANON *RAMON* 10/26/21
Signature Over Printed Name of Supplier

Recommended by:

[Signature]
REGINA C. LEMANA
DIC-PPGS

: Funds Available

:

:

: Budget Authorization No. CA# 2109053 Amount 93,412.50

[Signature] 10/26/21
REYMART L. AGUILAR

AVP/SA Acctg Dept/Section:

Approved By:

[Signature]
ANTONIO V. COVARRUBAS ACTG.
BRANCH MANAGER



PURCHASE ORDER (P.O.) ANNEX

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Revision No.	0
Effectivity	March 11, 2021

**Purchase Order No. 13709
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. **FELCRIS SUPERMARKET, 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. **FELCRIS SUPERMARKET, INC.** shall complete the supply & delivery of goods within the time prescribed in the PO. Should **FELCRIS SUPERMARKET, 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 **FELCRIS SUPERMARKET, 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 **FELCRIS SUPERMARKET, 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,

Signature over printed Name of Supplier

[Handwritten Signature]



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. 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. **FELCRIS SUPERMARKET, INC.** hereby further warrants and represents that:

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

Technical Description	Quantity / UOM
ALCOHOL, 500ml bottle, 70% Isopropyl solution	250 PIECES
FACE MASK, Surgical Mask, 50 pcs. / box	250 PIECES
SARDINES, at least 155 grams, in tomato sauce	500 PIECES
CORNED BEEF, at least 150 grams	500 PIECES
INSTANT NOODLES, Chicken or Beef Flavor	750 PACKS
COFFEE, at least 50 gms per pack	250 PACKS
RICE, 7-tonner, 50 kilos per sack	5 SACKS


[Handwritten Signature]
 Signature over printed Name of Supplier



PURCHASE ORDER (P.O.) ANNEX

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ADDITIONAL TERMS AND CONDITIONS
Expiration Date should not be less than six (6) months from the date of delivery and acceptance
SCHEDULE OF DELIVERY: Within seven (7) calendar days commencing from the date of receipt by the winning bidder of the Notice to Proceed.
PLACE OF DELIVERY: Casino Filipino Davao, Lanang, Davao City
Contact Person and Contact Details: Mr. Idy C. Rodriguez at tel. No. 234-3998 or 234-9399 local 109.
PERIOD FOR REPLACEMENT OF DEFECTS: Defective items shall be replaced within three (3) days upon receipt of notice


Signature over printed Name of Supplier

- 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 three (3) calendar days upon receipt of notice. Failure to replace the same within the same period shall make **FELCRIS SUPERMARKET, 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 **Ninety-Three Thousand Four Hundred Twelve Pesos & 50/100 (Php 93,412.50), 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 # 13709.

 09 - 26, 2021

Signature over printed Name of Supplier/Date