	PURCHASE ORDER (P.O.) ANNEX	Page No.	Page 1 of 3
		Form No.	PD - 721
		Revision No.	0
		Effectivity	March 11, 2021

Purchase Order No. _____
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. _____ 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. _____ shall complete the supply & delivery of goods within the time prescribed in the PO. Should _____ 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 _____ 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 _____ 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.

Signature over printed Name of Supplier



	PURCHASE ORDER (P.O.) ANNEX	Page No.	Page 2 of 3
		Form No.	PD - 721
		Revision No.	0
		Effectivity	March 11, 2021

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, 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. _____ hereby further warrants and represents that:
 - a. The goods and specifications shall be described as follows:

Signature over printed Name of Supplier

PROCUREMENT OF FURNITURE AND FIXTURES FOR CF-TAGAYTAY			
Item No.	Quantity / OUM	Description	
1.	1 Set	Dining Table- WOOD: 6 seating capacity chairs Height:30' Lenght:58' Width:36'	

ANNEX "A" OF P.O. NO. _____
Procurement of Furniture and Fixtures for CF-Tagaytay under ITB NO. SV21-11-007TAG





PURCHASE ORDER (P.O.) ANNEX

Page No.	Page 3 of 3
Form No.	PD - 721
Revision No.	0
Effectivity	March 11, 2021

2.	1 Set	Sofa Set- Seating Capacity:3 w/arm rest; with 2 single sofa and center table
3.	4 Units	Bed Frame (Wood) Size :60'X75'Queen Size
4.	4 Pcs.	Mattress Size :60"X75 Queen Size
5.	16 Pcs.	Bed Frame (Wood) Size:36"x75"Single Size
6.	16 Pcs.	Mattress Size:36"X75" Single Size
7.	1 Set	Garden Furniture, 3 Seaters w/ 2 Chairs w/ Center Table
8.	16Pcs.	Wooden Cabinet for Clothes,2 Door w/ 3 Drawers Height:6ft Width:90cm Thickness:51cm

Other Requirements:

The term "upon advice of the end-user" connotes that the end user has the option to request for an advance delivery or to put on hold delivery, depending upon the stock position in the warehouse;

The delivery van should be less than 10 ft. during the delivery of item/s due to the low clearance passage.

Place of Delivery:

CASINO FILIPINO TAGAYTAY, KM 60 Aguinaldo Highway Kaybagal South, Tagaytay City;

Delivery Period:

One (1) Time Delivery, within fifteen (15) calendar days from the date of receipt of the Purchase order or upon advice of the end-user.


Period of Correction:

The defective items shall be replaced within three (3) calendar days from receipt of notice

PAGCOR's Representative at the Project Site is:

Mennen A. Villanueva, Facilities Management Officer, Facilities Management Section, (FMS) Tel No. 043-413 loc 319

- 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 _____ (_____) calendar days upon receipt of notice. Failure to replace the same within the same period

	PURCHASE ORDER (P.O.) ANNEX	Page No.	Page 4 of 3
		Form No.	PD - 721
		Revision No.	0
		Effectivity	March 11, 2021

shall make _____ 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 **Four Hundred Ten Thousand Pesos (PhP410,000.00), 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 (___) pages, shall form part of PO # _____.

Signature over printed Name of Supplier/Date

