

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

PURCHASE ORDER

Page # 1
 Supplier : C-ADDAE WANIX COMPUTER CENTER AND ENTERPRISES
 Address : 235-A SB CARANIG ST., IBABAO, MANDALUAY CITY
 TIN : 105-054-789-001
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26971

SER.# 1
 PO Date : 7 SEP 2021
 LTB Number : 9121-07-0045EB
 Buyer Code : EAL

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

Payment Term : PER ANNEX A

Place of Delivery : CF-CEBU

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
MYDM/9426	INFORMATION TECHNOLOGY SECTION				
1 101013190	INK CARTRIDGE, BLACK ✓ #678 HP (GENUINE)	34.00	PC	540.00	18,360.00
2 101013385	EPSON INK T661 YELLOW ✓ #166 HP (GENUINE)	33.00	PC	400.00	13,200.00
3 101013386	EPSON INK T661 BLACK ✓ #166 HP (GENUINE)	57.00	PC	400.00	22,800.00
4 101013387	EPSON INK T661 CYAN ✓ #166 HP (GENUINE)	33.00	PC	400.00	13,200.00
5 101013388	EPSON INK T661 MAGENTA ✓ #166 HP (GENUINE)	33.00	PC	400.00	13,200.00
6 101013529	INK CARTRIDGE, EPSON T6641, BLACK ✓ GENUINE	5.00	PC	320.00	1,600.00
7 101013530	INK CARTRIDGE, EPSON T6642, CYAN ✓ GENUINE	2.00	PC	320.00	640.00
8 101013531	INK CARTRIDGE, EPSON T6643, MAGENTA ✓ GENUINE	2.00	PC	320.00	640.00
9 101013532	INK CARTRIDGE, EPSON T6644, YELLOW ✓ GENUINE	2.00	PC	320.00	640.00
10 101013610	INK CARTRIDGE, HP#678 INKT2645 TRI-COLOR ✓ GENUINE	34.00	PCS.	540.00	18,360.00
11 101013670	INK CARTRIDGE, HP 680 BLACK (F8V27AA) ✓ GENUINE	636.00	PC	565.00	372,660.00
12 101013671	INK CARTRIDGE, HP 680 TRI-COLOR (F8V26AA) ✓ GENUINE	441.00	PC	565.00	252,985.00
				SUB-TOTAL :	732,685.00



Philippine Amusement and Gaming Corporation

A Sure Bet for Progress in Gaming, Entertainment and Nation Building PO 26971

Page #

Supplier : C-UCOAE WANIX COMPUTER CENTER AND ENTERPRISES

Address : 250-A SB CARMIG ST., IBABAO, MANDALAY CITY

TIN : 105-054-789-001

WAT : All Items are WAT Exclusive / Zero Rated

SEQ.# : 1

PO Date : 7 SEP 2021

ITB Number : SU21-07-004328

Buyer Code : 021

PURCHASE ORDER

Gentlemen :

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

Place of Delivery : CF-CEDU

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO# 26971					AMOUNT FORWARDED :	732,635.00
13 101013946	INK CARTRIDGE, HP GT51 BLACK GENUINE	1.00	PC	340.00	340.00	
14 101013947	INK CARTRIDGE, HP GT52 CYAN GENUINE	1.00	PC	300.00	300.00	
15 101013948	INK CARTRIDGE, HP GT52 MAGENTA GENUINE	1.00	PC	300.00	300.00	
16 101013949	INK CARTRIDGE, HP GT52 YELLOW GENUINE	1.00	PC	300.00	300.00	
FMD669427 INFORMATION TECHNOLOGY SECTION						
17 101013192	INK CARTRIDGE, HP#704,2010,COLOR CM950A GENUINE	85.00	PCS.	570.00	48,450.00	
18 101013193	INK CARTRIDGE, HP#704,2010 BLACK(CM950A) GENUINE	142.00	PCS.	500.00	71,000.00	
--- NOTHING FOLLOWS ---						

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

Remarks : FOR OFFICES USE.

Total Amount in Words: EIGHT HUNDRED SIXTY FOUR THOUSAND SEVEN HUNDRED THIRTY FIVE PESOS ONLY

SUB-TOTAL : 864,735.00
 TOTAL : 864,735.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 864,735.00

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.

Signature (Handwritten) / Printed Name of Supplier

Recommended by:

CELESTE B. JAVIER
ACTING SBAM, PLFM

Funds Available

:

:

Budget Authorization No. 302-002

GRAZIELA U. DIAZ (SAs)

AMP/SA (Acty Dept/Section)

Amount ₱ 864,735.00

Approved By:

MR. CONSOLACION A. PASTOR
OFFICER IN CHARGE



PURCHASE ORDER (P.O.) ANNEX

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Revision No.	0
Effectivity	March 11, 2021

**Purchase Order No.26971
Annex A - Terms and Conditions**

1. The total price stated in the **Purchase Order No.26971** already includes all applicable taxes, fees and charges required by the government. **VANNIX COMPUTER CENTER AND ENTERPRISES** 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. **VANNIX COMPUTER CENTER AND ENTERPRISES** shall complete the supply & delivery of goods within the time prescribed in the **PO No.26971**. Should **VANNIX COMPUTER CENTER AND ENTERPRISES** 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 **VANNIX COMPUTER CENTER AND ENTERPRISES** 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 **VANNIX COMPUTER CENTER AND ENTERPRISES** fails to comply with its undertakings under this **PO No.26971**, **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.26971** 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.26971** 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.26971** 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.26971** or any interest in it may not be assigned without the prior written consent of the other **PARTY**.

ANNEX "A" OF P.O. NO. 26971

Supply and Delivery of Office Supplies (Ink Cartridges) under ITB NO.
SU21-07-004CEB

End-User: 

Signature of the Printed Name of Supplier





PURCHASE ORDER (P.O.) ANNEX

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7. This PO No.26971 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.26971 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.26971 shall be binding UNLESS executed in writing by the PARTIES. No waiver of any of the provisions of this PO No.26971 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.26971. 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.26971, 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.26971 in its entirety or in part and in cases arising after or by reason of the declaration of nullity of this PO No.26971 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. VANNIX COMPUTER CENTER AND ENTERPRISES hereby further warrants and represents that:
 - a. The goods and specifications shall be described as follows:

Quantity / UOM /	Technical Description	Unit Cost	Total Cost
636 pieces	INK CARTRIDGE No.680 BLACK	PHP 585.00	PHP 372,060.00
441 pieces	INK CARTRIDGE No.680 COLOR	PHP 585.00	PHP 257,985.00
142 pieces	INK CARTRIDGE No.704 BLACK	PHP 580.00	PHP 82,360.00
85 pieces	INK CARTRIDGE No.704 COLOR	PHP 570.00	PHP 48,450.00
1 piece	INK CARTRIDGE No.GT51 BLACK	PHP 340.00	PHP 340.00

ANNEX "A" OF P.O. NO. 26971

Supply and Delivery of Office Supplies (Ink Cartridges) under ITB NO. SU21-07-004CEB

End-User: 

Signature over Printed Name of Supplier



PURCHASE ORDER (P.O.) ANNEX

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1 piece	INK CARTRIDGE No.GT52 CYAN	PHP 300.00	PHP 300.00
1 piece	INK CARTRIDGE No.GT52 MAGENTA	PHP 300.00	PHP 300.00
1 piece	INK CARTRIDGE No.GT52 YELLOW	PHP 300.00	PHP 300.00
57 pieces	INK CARTRIDGE No.166 BLACK	PHP 400.00	PHP 22,800.00
33 pieces	INK CARTRIDGE No.166 YELLOW	PHP 400.00	PHP 13,200.00
33 pieces	INK CARTRIDGE No.166 MAGENTA	PHP 400.00	PHP 13,200.00
33 pieces	INK CARTRIDGE No.166 CYAN	PHP 400.00	PHP 13,200.00
5 pieces	INK CARTRIDGE No.T6641 BLACK	PHP 320.00	PHP 1,650.00
2 pieces	INK CARTRIDGE No.T6642 CYAN	PHP 320.00	PHP 640.00
2 pieces	INK CARTRIDGE No.T6643 MAGENTA	PHP 320.00	PHP 640.00
2 pieces	INK CARTRIDGE No.T6644 YELLOW	PHP 320.00	PHP 640.00
34 pieces	INK CARTRIDGE No.678 BLACK	PHP 540.00	PHP 18,360.00
34 pieces	INK CARTRIDGE No.678 COLOR	PHP 540.00	PHP 18,360.00
Grand Total Amount		Eight Hundred Sixty-Four Thousand Seven Hundred Thirty-Five Pesos only PHP 864,735.00	

ADDITIONAL TERMS AND CONDITIONS:

Expiration date should not be less than One (1) Year from the date of the delivery.

SCHEDULE OF DELIVERY:

Within thirty (30) calendar days from the acknowledgement date of Notice to Proceed.

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.26971**, 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 **VANNIX COMPUTER CENTER AND ENTERPRISES** 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.

ANNEX "A" OF P.O. NO. 26971

Supply and Delivery of Office Supplies (Ink Cartridges) under ITB NO. SU21-07-004CEB

End-User: 

Signature over printed Name of Supplier






PURCHASE ORDER (P.O.) ANNEX

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- 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 **Eight Hundred Sixty-Four Thousand Seven Hundred Thirty-Five Pesos only (PHP 864,735.00), 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.26971**.


Jerrisa L. Ashro 04, 15, 2021

Signature over printed Name of Supplier/Date

ANNEX "A" OF P.O. NO. 26971

Supply and Delivery of Office Supplies (Ink Cartridges) under ITB NO.
SU21-07-004CEB

End-User: 