

Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

PURCHASE CONTRACT



This PURCHASE CONTRACT (the "CONTRACT") is entered into and executed by and between:



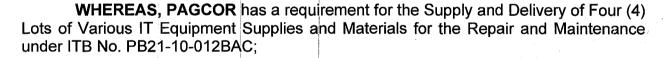
PHILIPPINE AMUSEMENT AND GAMING CORPORATION (PAGCOR), a government-owned and controlled corporation created and existing by virtue of Presidential Decree 1869, as amended, with office address at the PAGCOR Executive Office, New Coast Hotel Manila, 1588 M. H. del Pilar corner Pedro Gil Streets, Malate, Manila, Philippines 1004, represented in this act by its **Branch Manager**, **JOSE MARCIANO** C. BAUTISTA, hereinafter referred to as "PAGCOR":

-and-

PHILIPPINE DUPLICATORS, INC. a corporation duly organized and existing under the laws of the Republic of the Philippines with office address at KM14 West Service Road, Edison Ave. Parañaque City, Metro Manila, represented in this act by its **Account Manager**, **GERRY CHRIS L. CARRERA**, duly authorized for this purpose by a Secretary's Certificate dated January 7, 2021, hereto attached as Annex "A", hereinafter referred to as the "SUPPLIER".

Each referred to as a "PARTY" and collectively as the "PARTIES"

ANTECEDENTS:



WHEREAS PAGCOR conducted a Public Bidding in accordance with the Republic Act 9184 (Government Procurement Reform Act) and its 2016 Revised Implementing Rules and Regulations on November 18, 2021 for the procurement of the Project;

WHEREAS, the **SUPPLIER** has submitted the single calculated responsive bid for the Project;

WHEREAS, PAGCOR has accepted the bid of the SUPPLIER, subject to the terms and conditions hereunder stipulated;

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements hereunder specified, **PAGCOR** and the **SUPPLIER** hereby enter into this Purchase Contract under the following terms, conditions and specifications:

Purchase Contract of Lot 3 (Supply and Delivery of Toners for the Existing Gestetner Printer) of the Supply and Delivery of Four (4) Lots of Various IT Equipment Supplies and Materials for the Repair and Maintenance under ITB No. PB21-10-012BAC



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TERMS AND CONDITIONS

The rights and obligations of the parties are set forth as follows:

1. The **SUPPLIER** shall undertake the Supply and Delivery of Four (4) Lots of Various IT Equipment Supplies and Materials for the Repair and Maintenance under Lot 3 (Supply and Delivery of Toners for the Existing Gestetner Printer) with the following technical specifications:

Lot 3 (Supply and Delivery of Toners for the Existing Gestetner Printer)			
Item No.	ITEM DESCRIPTION	QUANTITY	UOM
1.	GESTETNER, TONER M2701	Fifteen (15)	Cartridge

2. The total contract price shall be in the amount of **Fifty-Five Thousand & Five Hundred Pesos (PhP55,500.00)**, VAT Exclusive, Zero-rated transaction, with breakdown as follows:

Lot 3 (Supply and Delivery of Toners for the Existing Gestetner Printer)				
Item No.	Quantity	Description	Unit Cost	Total Cost
1.	Fifteen (15)	GESTETNER, TONER M2701	3,700.00	55,500.00

PAGCOR and the SUPPLIER agree that the contract price already includes all applicable taxes, fees and charges required by the government. The SUPPLIER holds PAGCOR free from liability for any or all taxes arising out of this transaction.

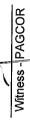
The prices herein agreed shall be considered as fixed prices, and therefore not subject to price adjustment and escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the Government Procurement Policy Board (GPPB) pursuant to Section 61 of Republic Act (R.A.) No. 9184 and its revised Implementing Rules and Regulations (IRR) and the Revised Guidelines for Contract Price Escalation.

- 3. The SUPPLIER shall complete the supply and delivery of said item/s within Thirty (30) Calendar Days from the date of receipt of the winning SUPPLIER of the Notice to Proceed. The SUPPLIER shall deliver at the PAGCOR, Casino Filipino-Bacolod 15th Corner Aguinaldo Street Bacolod City.
- 4. PAGCOR shall pay the total amount of Fifty-Five Thousand Five Hundred Pesos (PhP55,500.00), VAT Exclusive, Zero-rated transaction, based on the following schedule:

99% of the costs of the items delivered (per	
lot) subject to PAGCOR's acceptance	items delivered Fifty-Four
[Issuance of the Inspection and Acceptance	Thousand Nine Hundred Forty-
Report (IAR)] in writing of the items described	Five Pesos (PhP54,945.00)
in the PO.	(, , , , , , , , , , , , , , , , , , ,
1% Retention of the items delivered (per lot)	1% equivalent of the costs of the
to be paid after three (3) months (for	
expendable supplies) or one (1) year (for	
non-expendable supplies) from the formal	
acceptance (issuance of the IAR), if and when	
no patent and latent defects are noted	
(issuance of a Certificate of No Patent and	
Latent Defects).	
Purchase Contract of Lot 3 (Supply and Delivery of Topors for	or the Eviating Contatons Driets A of the

Supply and Delivery of Four (4) Lots of Various IT Equipment Supplies and Materials for the Repair and Maintenance under ITB No. PB21-10-012BAC









5. The **SUPPLIER** shall complete the supply and delivery of goods within the time agreed by both parties. Should the **SUPPLIER** incur delay in its performance, it shall pay a penalty of one-tenth of one percent (1/10 of 1%) of the total cost of the unperformed portion 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 the **SUPPLIER** still fails to deliver the item after the lapse of thirty (30) calendar days from the supposed date of delivery, in addition to the forfeiture of the Performance Security and the penalties agreed upon, **PAGCOR** shall have the option to terminate the Contract.

- In the event that the SUPPLIER fails to comply with its undertakings under this Contract, PAGCOR shall be released from its obligations without prejudice to its rights of restitution, recovery and damages.
- 7. In the event that the facts and circumstances arise or are discovered which render this Contract 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.
- 8. No terms or conditions of this Contract shall be deemed waived and no breach or default excused unless such waiver shall be in writing and signed by the party affected.
- 9. The rights or obligations under this Contract 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 Contract or any interest in it may not be assigned without the prior written consent of the other party.
- 10. This Contract 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.
- 11. This Contract 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 Contract shall be binding UNLESS executed in writing by the parties. No waiver of any of the provisions of this Contract 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.
- 12. The relationship between the parties shall be limited to the performance of the terms and conditions of this Contract. 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 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.
- 13. 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 Contract, to the exclusion of all other courts and venues.

itness - PAGCOR



(a)	Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	
(b)	Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five Percent (5%) Two Thousand Seven Hundred Seventy-Five Pesos (PhP2,775.00)
(c)	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security specific to the contract awarded.	Thirty Percent (30%) Sixteen Thousand Six Hundred Fifty Pesos (PhP16,650.0)

In case the **SUPPLIER** posted a Bid Security in the form of Cash, Cashier's or Manager's Check, the same may be utilize as additional payment to complete the amount of the performance security.

The Performance Security or Performance Securing Declaration shall remain valid during the entire contract duration and shall be released only after the issuance of the Certificate of Final Acceptance (issuance of the IAR); Provided that **PAGCOR** has no claims filed against the contract awardee or the surety or insurance company and it has no claims for labor and materials filed against the contractor.

IN WITNESS WHEREOF, the parties have signed these presents on this 47th day of APRIL , 2022 at BACOLOD CATY

PHILIPPINE AMUSEMENT AND GAMING CORPORATION
TIN: 033-000-887-972

Represented by:

JOSE MARCIANO C. BAUTISTA
TIN No. 143-951-973

Signed in the presence of:

Purchase Contract of Lot 3 (Supply and Delivery of Toners for the Existing Gestetner Printer) of the Supply and Delivery of Four (4) Lots of Various IT Equipment Supplies and Materials for the Repair and Maintenance under ITB No. PB21-10-012BAC

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES) RACOLOB CITY S.S.	
BEFORE ME, a Notary Public for and day of APR 2 7 2022, p	in City of, Philippines, this personally appeared:
NAME	ID ISSUED AT/ON
JOSE MARCIANO C. BAUTISTA	Unified Multi-Purpose ID CRN 0111-2756709-8
consisting of Seven (7) pages, including	person who executed the foregoing instrument the page whereon the acknowledgments is the same is his/her free and voluntary act and oprietorship he/she represents.
WITNESS MY HAND AND NOTARIAL Swritten.	SEAL, at the place and on the date first above
Doc No. For the Book No. S;	Notary Public e Cities of Bacolod & Talisay and the Mun. of Murcia & Don Salvador Benedicto, Negros Occ. NP# 0101-22 valid until Dec 31,2022

Series of 2022.

PTR OR No. 8991149 02/24/2022 Bacolod City

MCLE Compliance VII No. 0015162 until 04/14/2025 IBP Lifetime Member No. 12053 Roll of Attorney No. 41000

JR Torres Subd, Brgy. Singcang-Airport, pacolod City Tel No. (0947)5059177

ACKNOWLEDGEMENT

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BEFORE ME, a Notary P	ublic for and in C	City of SACOLOD CITY	_, Philippines, thi
day of R 2 7 202	2. , 20, perso	nally appeared:	
NAME		ID ISSUED AT/	ON
GERRY CHRIS L. CARRER	RA .	Social Security Sys	stem ID
		07-1685905-3	
known to me and known to	be the same perso	n who executed the for	regoing instrumen
consisting of Seven (7) pag	jes, including the p	page whereon the acki	nowledgments are
written and acknowledged b	efore me that the s	same is his/her free and	l voluntary act and
deed and that of the Corpora	ation/Sole Proprieto	orship he/she represent	ts.
N. (III)			
WITNESS MY HAND AND	NOTARIAL SEAL,	at the place and on the	ne date first above
written.		^ /	
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	///	14/2 20 00 1	
	///	MIMARMA	-
The state of the s	(ATT)	ARYGOLD G. LEMONCITO	
DOC NO;		Notary Public	
Page No. 12:	For the Cities of R	acolod & Talisay and the Mun. of	Murcia &
Book No. $ \mathcal{A} $;	TOT the cities of pe	addida da falloa farra arra fridati er	

Series of 2022.

Don Salvador Benedicto, Negros Occ.

NP# 0101-22 valid until Dec 31,2022
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JR Torres Subd, Brgy. Singcang-Airport, pacolod City
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