



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

PURCHASE ORDER

P.O.# 58225

Supplier : **COMPUTER SUPPORT CENTER, INC.** SQ.#1

Address : 38 Amang Rodriguez Avenue, Manggahan Pasig City

P.O Date : 25 July 2022

TIN : 000-286-286-000

Mode of Purchase : Direct Contracting

VAT : All items are VAT Exclusive/Zero Rated

Buyer Code : LLJ

Gentlemen:

Please furnish this office the following article subject to the terms and conditions contained herein

Place of Delivery: **Casino Filipino-Bacolod and Casino Filipino – Iloilo** Payment Terms: 15 Days

Item Code	Description:	Quantity	Unit	Unit Cost:	Amount
RV # 077698	FACILITIES MANAGEMENT AND ENGINEERING SECTION				
1. 104-090-857	Power Supply, DU102 QB Tropic	4	unit	390,600.00	1,562,400.00
2. 101-025-013	Fan, 220Vac 172x150, 2A11715A220	4	units	7,200.00	28,800.00
3. 101-025-014	Fan, 230Vac 1000M3/H 225 x 225 x 80, E170418	6	units	23,500.00	141,000.00
4. 104-030-551	Battery, 12V, 120Ah, Voltage Regulation, Stand by use: 13.50 -13.80V, cycle use: 14.4 -15.0V, Initial Current, 30 A Max.	80	units	22,500.00	1,800,000.00

*****NOTHING FOLLOWS*****

Attachment: BAC RESO, NOA, NTP

Sub-total: **Php 3,532,200.00**

Total: **Php 3,532,200.00**

Less discount:

Remarks: **Lot 2 - Supply, Delivery, Labor, Materials, Installation, Testing and Commissioning of Existing 4-200KVA Uninterruptible Power Supply (UPS) of CF-Bacolod and CF-Iloilo under ITB No. DC22-07-001BAC**

Charge:

Grand Total: **Php 3,532,200.00**

Total amount in words: **Three Million Five Hundred Thirty-Two Thousand Two Hundred Pesos only.**

TERMS AND CONDITIONS OF PURCHASE:

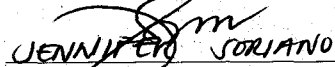
>Delivery must be made on or before _____

>1/10 of 1% of the amount of 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.

>ALL free items that come with the item/s purchase must be included/reflected in the Delivery Receipt/Sales Invoice.


JENNIFER SORIANO
Signature Over Printed name of Supplier

This is to certify that the procurement of the items contained in this Purchase Order is in accordance with the Republic Act 9184, its Implementing Rules and Regulations and applicable laws

Limited Source Bidding (Selective Bidding)

Shopping

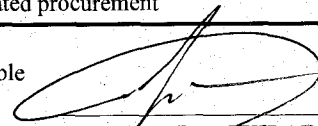
Direct Contracting (Single Source Procurement)

Negotiated procurement

Recommended By:

Funds Available


MARLON F. BERONDO
SBAMPLFM


REYMART L. AGUILAR
AVP/SA Acctg. Dept./Section

Budget Authorization No. **BAC-2201-002-AA**

Amount **₱ 3,532,200.00**

Approved By:


NESTOR L. LEGASPINA
Branch Manager



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. 58225
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. **Computer Support Center, Inc.** shall complete the supply & delivery of goods within the time prescribed in the PO. Should **Computer Support Center, 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 **Computer Support Center, 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 **Computer Support Center, 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.

ANNEX "A" OF P.O. NO. 58225

Supply and Delivery of Two (2) lots, Procurement of Three (3) Years Preventive Maintenance Services and Supply, Delivery, Labor, Materials, Installation, Testing, and Commissioning of Existing 4-200 kVA Uninterruptible Power Supply (UPS) of CF-Bacolod and CF-Iloilo
Under ITB No. DC22-07-001BAC

JENNIFER SOTURIANO
Signature over printed Name of Supplier



PURCHASE ORDER (P.O.) ANNEX

Page No.	Page 2 of 3
Form No.	PD - 721
Revision No.	0
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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. **Computer Support Center, Inc.** hereby further warrants and represents that:
 - a. The technical specifications shall be described as follows:

Supply and Delivery of Two (2) lots, Procurement of Three (3) Years Preventive Maintenance Services and Supply, Delivery, Labor, Materials, Installation, Testing, and Commissioning of Existing 4-200 kVA Uninterruptible Power Supply (UPS) of CF-Bacolod and CF-Iloilo			
Lot 2 - Supply, Delivery, Labor, Materials, Installation, Testing and Commissioning of Existing 4-200KVA Uninterruptible Power Supply (UPS) of CF-Bacolod and CF-Iloilo.			
Quantity	Description	Unit Cost (Vat Exclusive, Zero-Rated Transaction)	Unit Cost (Vat Exclusive, Zero-Rated Transaction)
4 units	Power Supply, DU102 QB Tropic	Php 390,600.00	Php 1,562,400.00
4 units	Fan, 220Vac 172x150, 2A11715A220	Php 7,200.00	Php 28,800.00

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Under ITB No. DC22-07-001BAC

Signature over printed Name of Supplier
 JENNIFER M. SORIANO


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

6 units	Fan, 230Vac 1000M3/H 225 x 225 x 80, E170418	Php 23,500.00	Php 141,000.00
80 units	Battery, 12V, 120Ah, Voltage Regulation, Stand by use: 13.50 -13.80V, cycle use: 14.4 -15.0V, Initial Current, 30 A Max.	Php 22,500.00	Php 1,800,000.00
Grand Total Cost in Figures VAT Exclusive, Zero-Rated Transaction		Php 3,532,200.00	
Grand Total Cost amount in words VAT Exclusive, Zero-Rated Transaction		Three Million Five Hundred Thirty-Two Thousand Two Hundred Pesos	
Delivery Period: Within One Hundred Eighty (180) calendar days from the date of receipt of the Notice to Proceed or upon advice of end-user			
Delivery Place: CF- BACOLOD - Ground Floor, L-Fisher Hotel Annex Building 15th Corner Aguinaldo Street Bacolod City CF-ILOILO - Casino Filipino – Iloilo Cor. Delgado and Iznart Street.			
PAGCOR's Representatives at the Project Site: FMO EDUARDO B. OLIVARES			

- 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 Thirty (30) calendar days upon receipt of notice. Failure to replace the same within the same period shall make **Computer Support Center, 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.

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

13. Schedule of payment: PAGCOR shall pay in the total amount of **Three Million Five Hundred Thirty-Two Thousand Two Hundred Pesos only (PhP3,532,200.00) 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 (4) pages, shall form part of PO # 58225



JENNIFER R. SORIANO
Computer Support Center, Inc.

Date August 16, 2022

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