



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER No. 4

Buyer : G-RENT MEDSUN L.E.D. TECHNOLOGY
 Add : 153 A.G. FORTUNA ST., MAKILID, MARAWA CITY, CEBU
 Tel : 090-949-375-000
 Note : All items are VAT Exclusive / Zero Rated

SER. N 1
 PO Date : 23 MAY 2022
 ITB Number : SV22-10-0120AC
 Buyer Code : LLJ

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

Place of Delivery : CF BACOLOD

Payment Term : PER ORDER A

Item Code	Description	Quantity	Unit	Unit Cost	Amount
0407750	GENERAL SERVICES SECTION				
105001232	LED LAMP SLED COOL WARM WHITE, 100, 240WAC, 50/40HE	30.00	PC	400.00	20,000.00
115005002	BULB 13W LED COOL, DAYLIGHT BULB 220VAC	154.00	PC	300.00	46,200.00
115005003	BULB 15 LED COOL WARM WHITE BULB 220VAC	154.00	PC	300.00	46,200.00
102000457	MAGNETIC CONTACTOR 3 PHASE, 25A 120-220VAC	5.00	PC	4,000.00	20,000.00
0407751	GENERAL SERVICES SECTION				
104011925	CAPACITOR 10UF 450VAC	16.00	PC	250.00	4,000.00
102002003	LIGHT, LED LIGHT RGB LIGHT, 15 LED TUBE, 18W/36W NEON LIGHT BLUE 120-240VAC 4 FT LENGTH	70.00	PC	400.00	28,000.00
102000459	MAGNETIC CONTACTOR 11A, SINGLE PHASE, 220VAC	4.00	PC	1,700.00	7,600.00
0407752	GENERAL SERVICES SECTION				
102001640	LED, ROPE LIGHT, (100NTRS/ROLL) 220V, GREEN NEON BLUE, 75M/ROLL 14W/M 4MM 120 LED/M	1.00	ROLL	26,200.00	26,200.00
SUB-TOTAL :					198,200.00

Philippine Amusement & Gaming Corporation

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PURCHASE ORDER

Order No. : 2
 Supplier : C-REDT NEON LED TECHNOLOGY
 Address : 103 A.S. FORTUNA ST., BAKILID, MANDALAY CITY, CEBU
 Tel : 125-849-375-000
 Note : All Items are VAT Exclusive / Zero Rated

P.O. No. : 4
 SER.# : 1
 PO Date : 25 NOV 2020
 ITB Number : 3V22-10-0120AC
 Buyer Code : LLJ

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

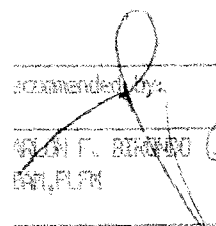
Item No.	Description	Quantity	Unit	Unit Cost	Amount
Place of Delivery : OF BACOLOD					Payment Term : PCR ANNEX A
9	CONTINUATION OF PO# 4			AMOUNT FORWARDED :	158,200.00
9	102031440 LED, ROPE LIGHT, (100MTRS/ROLL) 220V, GREEN LED LIGHT, NEON GREEN 75M/ROLL. 10MM, 6MM, 120 LED/M	1.00	ROLL	26,200.00	26,200.00
10	102001900 STRIP LIGHTS LED 1P65, 12V, RGB 5M/ROLL, FLEXIBLE	30.00	ROLL	2,000.00	60,000.00
11	104009033 POWER SUPPLY INPUT 220V 50/60HZ, OUTPUT 12V 33A	5.00	PC	2,000.00	10,000.00
--- NOTHING FOLLOWS ---					

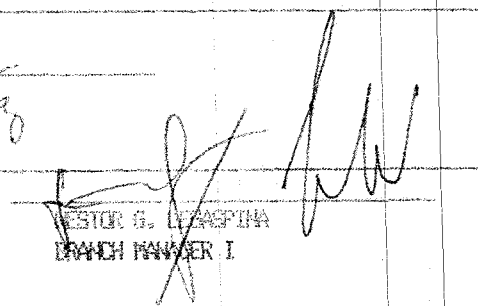
Attachments: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT	SLIP-TOTAL :	294,400.00
Remarks : MATERIALS & SUPPLIES FOR FOR THE REPAIR & MAINT. OF SR	TOTAL :	294,400.00
Total Amount in Words: TWO HUNDRED NINETY FOUR THOUSAND FOUR HUNDRED PESOS ONLY	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	294,400.00

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.

Ms. Chona A. Anciano
 Signature Over Printed Name of Supplier

Recommended By: 

Approved By: 

Branch Manager I

Funds Available _____
 REYNART L. AGUILAR SR. ACCOUN
 AWP/SA Acctg Dept/Section:
 Budget Authorization No. _____ Amount _____



PURCHASE ORDER (P.O.) ANNEX

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Revision No.	0
Effectivity	March 11, 2021

Purchase Order No. 4
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. **REDSUN L. E. D. TECHNOLOGY** 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. **REDSUN L. E. D. TECHNOLOGY** shall complete the supply & delivery of goods within the time prescribed in the PO. Should **REDSUN L. E. D. TECHNOLOGY** 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 **REDSUN L. E. D. TECHNOLOGY** 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 **REDSUN L. E. D. TECHNOLOGY** 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,

ANNEX "A" OF P.O. NO. 4

Supply and Delivery of Materials and Supplies for the Repair and Maintenance of Slot Machine for CF-Bacolod and CF-Iloilo under ITB No. SV22-10-012BAC

Chona A. Anciano

Signature over printed Name of Supplier



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. **REDSUN L. E. D. TECHNOLOGY** hereby further warrants and represents that:

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

ITEM DESCRIPTION	QTY	UNIT
5W LED GU10 WARM WHITE, 100-240VAC 50/60HZ	50	PC
13LED COOLD DAYLIGHT BULB, 220VAC	154	PC
13W LED COOL WARM WHITE BULB, 22VAC	154	PC
MAGNETIC CONTACTOR 3 PHASE, 25A, 120-220VAC	5	PC
CAPACITOR 10uf 450VAC	16	PC
LIGHT, T5 LED TUBE, 18W/36W, NEON LIGHT BLUE, 120-240VAC, 4FT LENGTH	70	PC
MAGNETIC CONTACTOR, 11A, SINGLE PHASE, 220VAC	4	PC
LED LIGHT, NEON, BLUE 75M/ROLL, 14W/M, 6mm, 120LEDS/M	1	ROLL
LED LIGHT, NEON, GREEN 75M/ROLL, 14W/M, 6mm 120 LEDES/M	1	ROLL
LIGHT, LED STRIP LIGHT, IP65, 12V, RGB, 5M/ROLL, FLEXIBLE	30	ROLL
POWER SUPPLY, INPUT 220V 50/60HZ, OUTPUT 12V 33A	5	PC
Schedule of Delivery	Thirty (30) working Days upon receipt of the notice to proceed	

ANNEX "A" OF P.O. NO. 4

Supply and Delivery of Materials and Supplies for the Repair and Maintenance of Slot Machine for CF-Bacolod and CF-Iloilo under ITB No. SV22-10-012BAC

Chona A. Anciano
 Signature over printed Name of Supplier



PURCHASE ORDER (P.O.) ANNEX

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- 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 **REDSUN L. E. D. TECHNOLOGY** 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 **Two Hundred Ninety-Four Thousand Four Hundred Pesos only (Php294,400.00), 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 Three (3) pages, shall form part of PO # 4

CHONA A. ANCIANO

Owner

REDSUN L. E. D. TECHNOLOGY

Date November 28, 2022

ANNEX "A" OF P.O. NO. 4

Supply and Delivery of Materials and Supplies for the Repair and Maintenance of Slot Machine for CF-Bacolod and CF-Iloilo under ITB No. SV22-10-012BAC