



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

PURCHASE ORDER

Page # 1
 Supplier : LANTAU LANTAU INDUSTRIAL SUPPLY AND SERVICES CORPORATION
 Address : KM-46 MC ARTHUR HI-WAY PID CRUZCOSA, CALUMPIT, BULACAN
 TIN : 009-091-832-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 23710
 SEQ.# 1
 PO Date : 2 DEC 2021
 ITB Number : SV21-11-008TAG
 Buyer Code : LBD *PPA*

Gentlemen :

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

Place of Delivery : CASINO FILIPINO - TAGAYTAY

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#62035	HUMAN RESOURCE SECTION				
1 101023023	ALCOHOL, RUBBING ALCOHOL	111.00	BOTL	68.75	7,631.25
2 101023610	SOAP, BATH SOAP	130.00	PC	56.25	7,312.50
3 101023781	TOOTHPASTE, COLGATE	130.00	TUBE	187.50	24,375.00
4 109001764	BLEACH, LIQUID BLEACH	106.00	GAL	156.25	16,562.50
5 112001048	CANDY	125.00	PACK	37.50	4,687.50
6 118002194	TOOTHBRUSH	130.00	PC	32.50	4,225.00
7 118002209	RICE	118.00	SACK	1,312.50	150,937.50
8 135001077	SANDWICH SPREAD	120.00	BTL	116.50	13,980.00
9 135001079	BISCUIT	165.00	PCK	56.25	9,281.25
10 135001413	MILK, POWDER REFILL PACK, 1 KG	135.00	PACK	487.50	75,562.50
PMD#62032	HUMAN RESOURCE SECTION				
11 107003452	FACE SHILED	85.00	PC	10.00	850.00
12 118002317	POWDERED CHOCO MILK	145.00	PACK	347.70	50,416.50
13 118002318	CHEESE SPREAD	125.00	PACK	90.00	11,250.00
14 118002319	FACE MASK	80.00	BGX	50.00	4,000.00
15 118002320	DISHWASHING LIQUID	100.00	PACK	62.50	6,250.00
16 118002321	LAUNDRY SOAP POWDERED	100.00	BAG	225.00	22,500.00
17 118002322	SHAMPOO	130.00	BTL	305.00	39,650.00

- - - N O T H I N G F O L L O W S - - -

Attachment: BUDGET, RV, AWARD OF CONTRACT,

Remarks :

SUB-TOTAL : 449,471.50
 TOTAL : 449,471.50
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 449,471.50

Total Amount in Words: FOUR HUNDRED FORTY NINE THOUSAND FOUR HUNDRED SEVENTY ONE PESOS AND 50/100 ONLY



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 Supplier : LANTAU LANTAU INDUSTRIAL SUPPLY AND SERVICES CORPORATION
 Address : KM-46 MC ARTHUR HI-WAY P10 CRUZCOSA, CALUMPIT, BULACAN
 TIN : 009-091-832-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 23710
 SEQ.# 1
 PD Date : 2 DEC 2021
 ITB Number : SV21-11-08TAG
 Buyer Code : LBD *PPA*

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.
- DELIVERY SCHEDULE IS UPON THE SIGNING OF THE PO BY THE WINNING BIDDER.*

Recommended by: *[Signature]*
 ALEJANDRO C. CABAVILLO JR
 SENIOR BRANCH ADMIN. MANAGER

: Funds Available
 :
 : FERNANDO V. HELD
 : AVP/GA Acctg Dept/Section:
 : Budget Authorization No. 21-1291 Amount 944,477.00

Approved By: *[Signature]*
 VIDAL T. CABIGON JR
 BRANCH MANAGER

Signature of Supplier
 Signature of Printed Name of Supplier
EMILIE D. VICTOR **DEC. 14, 2021**



PURCHASE ORDER (P.O.) ANNEX

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Purchase Order No. 23710^T
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. **Lantau Industrial Supply & Services Corporation** 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. **Lantau Industrial Supply & Services Corporation** shall complete the supply & delivery of goods within the time prescribed in the PO. Should **Lantau Industrial Supply & Services Corporation** 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 **Lantau Industrial Supply & Services Corporation** 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 **Lantau Industrial Supply & Services Corporation** 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.

ANNEX "A" OF P.O. NO. **23710**

Supply and Delivery of Various Items for Pamaskong Handog under ITB NO. SV21-11-008TAG

Admitted
EUNICE D. VICTOR
Signature over/printed Name of Supplier



PURCHASE ORDER (P.O.) ANNEX

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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. **Lantau Industrial Supply & Services Corporation** hereby further warrants and represents that:
 - a. The goods and specifications shall be described as follows:

Supply and Delivery of Various Items for Pamaskong Handog		
Item	Quantity/ Unit of Measurement (UOM)	Description
1	155 packs	Powder Milk 1.2 kg
2	145 packs	Chocolate Drink 1.2 kilograms
3	165 packs	Biscuit 12 pcs pcs per pack assorted
4	125 packs	Assorted Candies 50 pcs per pack assorted cadies

Yolanda B. Usma
 Signature over Printed Name of Supplier



PURCHASE ORDER (P.O.) ANNEX

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5	125 packs	Cheese Spread 220 ml
6	120 packs	Sandwich Spread 220 ml (chicken, ham and bacon flavor)
7	130 packs	Toothpaste 150 ml for 2 packs
8	130 packs	Toothbrush 2 per pack
9	130 packs	Bath Soap 130 grams
10	130 bottles	Shampoo 125 ml
11	106 gallons	Bleach
12	111 bottles	Alcohol 70% 500 ml
13	80 boxes	Face mask 50 pcs per box
14	85 pieces	Face shield
15	100 bottles	Dish washing liquid 600 ml Lemon and calamansi scent
16	100 bags	Laundry soap 2 kilos per bag (powdered)
17	115 sacks	Rice 25 kilos per sack

Other Requirements

Schedule of Delivery:

Within seven (7) calendar days from the date specified in Purchase Order.

Project Site / Delivery Site:

Casino Filipino – Tagaytay, Km. 60, Aguinaldo Highway, Kaybagal South, Tagaytay City.

Period for Correction of Defects


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

- 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 three (3) calendar days upon receipt of notice. Failure to replace the same within the same period shall make **Lantau Industrial Supply & Services Corporation** 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.

ANNEX "A" OF P.O. NO. **23710**

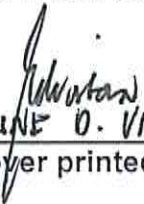
Supply and Delivery of Various Items for Pamaskong Handog under ITB NO. SV21-11-008TAG

Lantau Industrial Supply & Services Corporation
 E. D. Villanueva

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13. Schedule of payment: PAGCOR shall pay in the total amount of **Four Hundred Forty Nine Thousand Four Hundred Seventy One Pesos and 50/100 (PhP449,471.50)**, 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 # 23710.


EUSEBIO O. VISTAN DEC. 14, 2021
 Signature over printed Name of Supplier/Date