



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER

P.O. No. 26995

Page # 1

Supplier : C-JJI JJI BUILDING APPLICATION TRADING

Address : VILLARDOYO, CARMEN, SORSOGON

TIN : 410-961-337-000

VAT : All Items are VAT Exclusive / Zero Rated

SEL# 1

PO Date : 8 DEC 2021

ITB Number : SV21-11-009CEB

Buyer Code : PNB

Gentlemen :

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

Place of Delivery : CF-CEBU

Payment Term : PER ANNEX A

| Itemcode : | Description | Quantity | Unit | Unit Cost | Amount |
|-------------------------|--|----------|------|------------|------------|
| PPM70040 1 100002576 | GEN. SERVICES SECTION SUPPLY & DELIVERY AND INSTALLATION OF VARIOUS SP ARE PARTS FOR THE REPAIR OF AIR CON UNITS AND VENTILATING FA NS FOR CF-CEBU AND ITS SATELLI TES | 1.00 | LOT | 949,808.00 | 949,808.00 |
| --- NOTHING FOLLOWS --- | | | | | |

| | | |
|---|-----------------|------------|
| Attachment:RV, AWARD OF CONTRACT, | SUB-TOTAL : | 949,808.00 |
| Remarks :FOR PMS USE | TOTAL : | 949,808.00 |
| | LESS DISCOUNT : | |
| | CHARGE : | |
| | GRAND TOTAL : | 949,808.00 |
| Total Amount in Words:NINE HUNDRED FORTY NINE THOUSAND EIGHT HUNDRED EIGHT PESOS ONLY | | |

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 Manager.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.

MASTO FEAS TAN
Signature Over Printed Name of Supplier

Recommended by: _____ : Funds Available _____

CELESTE B. JAVIER : _____ : GRAZIELA D. DIAZ SMD

ACTING SPAN, PLFM : _____ : AMP/SA Accty Dept/Section: _____

Approved By: *[Signature]* : Budget Authorization No. _____ Amount _____

MA. CONSOLACION A. PYSION
OFFICER IN CHARGE



PURCHASE ORDER (P.O.) ANNEX

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| Effectivity | March 11, 2021 |

*Purchase Order No.26995
Annex A - Terms and Conditions*

1. The total price stated in the **Purchase Order No.26995** already includes all applicable taxes, fees and charges required by the government. **JJI BUILDING APPLICATION TRADING** 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. **JJI BUILDING APPLICATION TRADING** shall complete the supply & delivery of goods within the time prescribed in the **PO No.26995**. Should **JJI BUILDING APPLICATION TRADING** 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 **JJI BUILDING APPLICATION TRADING** 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 **JJI BUILDING APPLICATION TRADING** fails to comply with its undertakings under this **PO No.26995**, **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.26995** 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.26995** 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.26995** 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.26995** or any interest in it may not be assigned without the prior written consent of the other **PARTY**.

Signature over printed Name of Supplier

ANNEX "A" OF P.O. NO. 26995

Supply, Delivery and Installation of Various Spare Parts for the Repair of Air-con Units and Ventilating Fans for CF-Cebu and Satellites under ITB NO. SV21-11-009CEB

End-User: _____



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7. This PO No.26995 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.26995 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.26995 shall be binding UNLESS executed in writing by the PARTIES. No waiver of any of the provisions of this PO No.26995 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.26995. 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.26995, 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.26995 in its entirety or in part and in cases arising after or by reason of the declaration of nullity of this PO No.26995 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. JJI BUILDING APPLICATION TRADING hereby further warrants and represents that:
 - a. The goods and specifications shall be described as follows:

| Quantity / UOM | Technical Description | Unit Cost | Total Cost |
|----------------|--|---------------|----------------|
| 1 unit | MOTOR COMPRESSOR (7.5 TR) SCROLL TYPE, 200-230V, LRA 164, 3PH, 60Hz, R-22 MODEL: ZR81KC-TF5-522 | PHP 62,000.00 | PHP 62,000.00 |
| 6 units | MOTOR COMPRESSOR (5.0 TR) SCROLL TYPE, 200-230V, LRA 125, 3PH, 60Hz, R-22 MODEL: ZR54KS-TF5-522 | PHP 30,833.00 | PHP 184,998.00 |

ANNEX "A" OF P.O. NO. 26995

Supply, Delivery and Installation of Various Spare Parts for the Repair of Air-con Units and Ventilating Fans for CP-Cebu and Satellites under ITB NO. SV21-11-009CEB

End-User:

Signature over Printed Name of Supplier



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|------------|---|---------------|---------------|
| 1 unit | MOTOR COMPRESSOR (5.0 TR) MN: C-SB353H6B, LRA 121 A/134 A, RLA 16.4A /16.6A, 3PH, 220-240V, CODE: 80984386, FLA 19.62 A, R-22 FOR EXISTING YORK 5.0 TR UNIT MN:YF-60D | PHP 43,000.00 | PHP 43,000.00 |
| 3 units | MOTOR COMPRESSOR (1.5 HP) 208-230V, 1PH, 60HZ, LRA 33, R-22 | PHP 12,000.00 | PHP 36,000.00 |
| 2 units | MOTOR COMPRESSOR (2.5 HP) 208-230V, 1PH, 60HZ, LRA 55, R-22 | PHP 12,800.00 | PHP 25,600.00 |
| 2 units | MOTOR COMPRESSOR (2.0 HP) SCROLL TYPE, 208-230V, 1PH, 60HZ, LRA 47, R-22 | PHP 13,500.00 | PHP 27,000.00 |
| 2 units | MOTOR COMPRESSOR (3.0 TR) SCROLL TYPE, 208-230V, 1PH, 60HZ, LRA 95, R-22 | PHP 27,800.00 | PHP 55,600.00 |
| 1 unit | MOTOR COMPRESSOR (3.0 TR) MN: H23A383ABCA, LRA 97, 1 PH, R-22, FOR EXISTING YORK 3.0TR UNIT | PHP 26,000.00 | PHP 26,000.00 |
| 10 units | FAN MOTOR (1/2 HP, OUTDOOR) 3.7 AMPS., 208-230V, SINGLE SHAFT, 1 PH, MN: D7745 | PHP 8,600.00 | PHP 86,000.00 |
| 10 pieces | PRESSURE SWITCH (LOW) OPEN 30+/-, 5 PSI, CLOSE 65+/-, 5PSI | PHP 920.00 | PHP 9,200.00 |
| 10 pieces | PRESSURE SWITCH (HIGH) OPEN 440+/-, 15PSI, CLOSE 320+/-, 10PSI | PHP 920.00 | PHP 9,200.00 |
| 2 pieces | CONTROL BOARD FOR EXISTING SAMSUNG INDOOR UNIT (5.0 TR) | PHP 7,200.00 | PHP 14,400.00 |
| 24 pieces | MAPP GAS, 14.1 oz./ 400g | PHP 500.00 | PHP 12,000.00 |
| 10 pieces | GAUGE, PRESSURE GAUGE (LOW SIDE) | PHP 550.00 | PHP 5,500.00 |
| 10 pieces | GAUGE, PRESSURE GAUGE (HIGH SIDE) | PHP 550.00 | PHP 5,500.00 |
| 100 pieces | ROD, SILVER ROD | PHP 45.00 | PHP 4,500.00 |
| 10 pieces | BRAZING FLUX | PHP 200.00 | PHP 2,000.00 |
| 20 pieces | VALVE, ACCESS VALVE W/ TUBE, 1/4" X 4", 1/4" DIA. | PHP 60.00 | PHP 1,200.00 |
| 5 pieces | FAN BLADE, ALUMINUM, 23" DIA. FOR EXISTING KOPPEL OUTDOOR UNIT (5.0 TR, 7.5 TR) | PHP 5,000.00 | PHP 25,000.00 |
| 2 pieces | FAN BLADE, PLASTIC, 24" DIA. FOR EXISTING CARRIER OUTDOOR UNIT (7.5 TR & 5.0 TR) | PHP 3,000.00 | PHP 6,000.00 |
| 10 pieces | FAN BLADE, ALUMINUM, 18" DIA. FOR EXISTING SAMSUNG OUTDOOR UNIT (5.0 TR) | PHP 4,000.00 | PHP 40,000.00 |
| 10 pieces | AIR SWING MOTOR FOR EXISTING SAMSUNG INDOOR UNIT (5.0 TR) AC 220/240 V, 50/60HZ, 5/6RPM, 3/2.5W | PHP 600.00 | PHP 6,000.00 |
| 10 pieces | SWITCH, AIRCON SWITCH | PHP 1,500.00 | PHP 15,000.00 |
| 5 pieces | CONTROL, THERMOSTAT CONTROL FOR KOLIN WINDOW TYPE | PHP 650.00 | PHP 3,250.00 |

ANNEX "A" OF P.O. NO. 26995

Supply, Delivery and Installation of Various Spare Parts for the Repair of Air-con Units and Ventilating Fans for CF-Cebu and Satellites under ITB NO. SV21-11-009CER

End-User:



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| 5 pieces | 20(20)A 250/125V, 50/60Hz, WK 16E-460-120, WP 16H-L, 19.03.09 CONTROL, THERMOSTAT CONTROL FOR CARRIER WINDOW TYPE 20(20)A 250/125V, 50/60Hz, WK 16E-400-220, WP 16D-L, 17.04.21 | PHP 650.00 | PHP 3,250.00 |
| 4 pieces | SWITCH, SELECTOR SWITCH (4 BUTTONS) (FOR KÖPPEL, 17A, 120-240VAC, 1 1/8HP, 120 VAC, 2HP 240VAC) | PHP 2,000.00 | PHP 8,000.00 |
| 20 pieces | TAPE, FOAM INSULATION (2" X 30' X 1/8" THK) | PHP 600.00 | PHP 12,000.00 |
| 10 pieces | TAPE, ALUMINUM DUCT TAPE, 3" X 50M | PHP 550.00 | PHP 5,500.00 |
| 10 pieces | TAPE, POLYTHELENE RUBBER, 4" | PHP 200.00 | PHP 2,000.00 |
| 5 units | FAN, EXHAUST 10" CEILING-MOUNTED, HEAVY DUTY TYPE, 230VOLTS, 1PH, 60HZ | PHP 3,000.00 | PHP 15,000.00 |
| 5 units | FAN, EXHAUST 12" CEILING-MOUNTED, HEAVY DUTY TYPE, 230VOLTS, 1PH, 60HZ | PHP 3,360.00 | PHP 16,800.00 |
| 30 pieces | V-BELT, A-120 | PHP 650.00 | PHP 19,500.00 |
| 10 pieces | V-BELT, A-125 | PHP 750.00 | PHP 7,500.00 |
| 10 pieces | V-BELT, A-102 | PHP 550.00 | PHP 5,500.00 |
| 10 pieces | V-BELT, A-85 | PHP 450.00 | PHP 4,500.00 |
| 10 pieces | V-BELT, A-53 | PHP 320.00 | PHP 3,200.00 |
| 10 pieces | V-BELT, B-159 | PHP 1,200.00 | PHP 12,000.00 |
| 10 pieces | BELT DRESSING SPRAY | PHP 600.00 | PHP 6,000.00 |
| 40 pieces | BEARING, 6201z | PHP 220.00 | PHP 8,800.00 |
| 60 pieces | BEARING, 6202z | PHP 256.00 | PHP 15,360.00 |
| 10 pieces | BEARING, 6203z | PHP 290.00 | PHP 2,900.00 |
| 10 pieces | BEARING, 6204z | PHP 290.00 | PHP 2,900.00 |
| 10 pieces | SWITCH, PUSH BUTTON SWITCH (NORMALLY OPEN, AC 125V 5A, AC 250V 3A) | PHP 200.00 | PHP 2,000.00 |
| 10 pieces | SWITCH, PUSH BUTTON SWITCH (NORMALLY CLOSE, 220-250 VAC 6A) | PHP 200.00 | PHP 2,000.00 |
| 5 pieces | TIMER ANLY STAR DELTA, TRD-N-TYPE RANGE 0-60 SECONDS, 220 VOLTS | PHP 2,500.00 | PHP 12,500.00 |
| 10 pieces | MAGNETIC CONTACTOR SC-N2, 220V | PHP 5,000.00 | PHP 50,000.00 |
| 5 pieces | THERMAL OVERLOAD RELAY TR-N2/3, 18-26 AMP, 220VOLTS | PHP 1,750.00 | PHP 8,750.00 |
| 5 pieces | THERMAL OVERLOAD RELAY TR-N2/3, 24-36 AMP, 220VOLTS | PHP 1,750.00 | PHP 8,750.00 |
| 5 pieces | THERMAL OVERLOAD RELAY TR-N2/3, 9-14 AMP, 220VOLTS | PHP 1,750.00 | PHP 8,750.00 |
| 2 pieces | PILLOW BLOCK BEARING SYJ 50 TF | PHP 700.00 | PHP 1,400.00 |
| Grand Total Cost | | | Nine Hundred Forty-Nine Thousand Eight Hundred Eight Pesos only |

ANNEX "A" OF P.O. NO. 26995

Supply, Delivery and Installation of Various Spare Parts for the Repair of Air-con
Units and Ventilating Fans for CP-Cebu and Satellites under ITB NO. SV21-11-009CEB

End-User: 



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PHP 949,808.00

ADDITIONAL TERMS AND CONDITIONS:

- For clarification, the supplier may verify the specifications to the End-User.
- Must have Office and Shop in Cebu base.

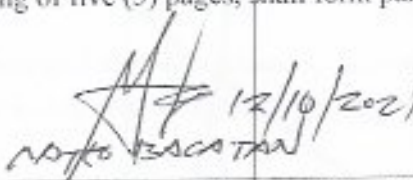
SCHEDULE OF DELIVERY:

Within thirty (30) calendar days commencing from the date of receipt by the winning bidder of the Notice to Proceed.

PLACE OF DELIVERY:

Casino Filipino – Cebu Main, Waterfront Hotel & Casino Salinas Drive, Lahug, Cebu City.

- It has good title to the goods described in the **PO No.26995**, 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.
 - 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.
 - 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 **JJI BUILDING APPLICATION TRADING** 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.
 - 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.
 - 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 **Nine Hundred Forty-Nine Thousand Eight Hundred Eight Pesos only (PHP 949,808.00), 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 five (5) pages, shall form part of **PO No.26995**.


Signature over printed Name of Supplier/Date

ANNEX "A" OF P.O. NO. 26995

Supply, Delivery and Installation of Various Spare Parts for the Repair of Air-con Units and Ventilating Fans for CF-Cebu and Satellites under ITB NO. SV21-11-009CEB

End-User: 