



**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 PIG CRUZCOSA, CALUMPIT, BULACAN  
TIN : 009-091-832-000  
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 23719

SEQ.# 1  
PO Date : 23 DEC 2021  
ITB Number : SV21-11,007TAGA-11  
Buyer Code : LBD *bb*

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#61945	FMS - MAINTENANCE				
1 206069005	SOFA FABRIC SOFA SET-SEATING CAPACITY: 3 WITH ARM REST WITH 2 SINGLE SOFA AND CENTER TABLE	1.00		12,635.00	12,635.00
2 206079284	OTHER TABLE DINING TABLE DINING TABLE-WOOD HEIGHT 30', LENGHT 58' AND WIDTH 36' & SEATING CAPACITY CHAIRS	1.00		21,945.00	21,945.00
3 209034005	LODGING BED BED FRAME (WOOD) SIZE: 36" X 75" SINGLE SIZE	16.00		5,985.00	95,760.00
4 309034005	LODGING BED MATTRESS SIZE: 60" X 75" QUEEN SIZE	4.00		7,581.13	30,324.52
5 309034010	LODGING MATTRESS BED FRAME (WOOD) SIZE: 60" X 75" QUEEN SIZE	4.00		9,975.00	39,900.00
				SUB-TOTAL :	200,564.52



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Place of Delivery : CASINO FILIPINO - TAGAYTAY

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Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 23719				AMOUNT FORWARDED :	200,564.52
PMD#61946	FMS - MAINTENANCE				
6 206023005	CABINET - WOODEN FOR CLOTHES 2 DOORS WITH 3 DRAWERS	16.00		7,315.00	117,040.00
7 209034010	LODGING MATTRESS MATTRESS SIZE: 36" X 75" SINGLE SIZE	16.00		4,546.42	72,742.72
8 209039270	OTH HOUSEKEEPING EXP GARDEN SET GARDEN FURNITURE 3 SEATERS WITH 2 CHAIRS WITH CENTER TABLE	1.00		17,290.00	17,290.00

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

Attachment: BUDGET, RV AND AWARD OF CONTRACT

SUB-TOTAL : 407,637.24  
 TOTAL : 407,637.24  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 407,637.24

Remarks :

Total Amount in Words: FOUR HUNDRED SEVEN THOUSAND SIX HUNDRED THIRTY SEVEN PESOS AND 24/100 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 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 PROCEEDURE O. VISUAL JAN. 4, 2022  
 P.O. BY THE WINNING BIDDER. ✓ Signature Over Printed Name of Supplier

Recommended by: *[Signature]* : Funds Available  
 :  
 : FERNANDO V. ALEJO  
 ALEJANDRO C. LAVILLO JR : AVP/SA Accto Dept/Section:  
 SENIOR BRANCH ADMIN. MANAGER : Budget Authorization No. 71-1410 Amount 407,637.24

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

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		Revision No.	0
		Effectivity	March 11, 2021

**Purchase Order No. 23719  
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 fifteen (15) 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.

  
 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:

PROCUREMENT OF FURNITURE AND FIXTURES FOR CF-TAGAYTAY			
Item No.	Quantity / OUM	Description	
1.	1 Set	Dining Table- WOOD: 6 seating capacity chairs Height:30' Lenght:58' Width:36'	

*Julius D. Usman*  
**Julius D. Usman**  
 Signature over printed Name of Supplier



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2.	1 Set	Sofa Set- Seating Capacity:3 w/arm rest; with 2 single sofa and center table
3.	4 Units	Bed Frame (Wood) Size :60'X75'Queen Size
4.	4 Pcs.	Mattress Size :60"X75 Queen Size
5.	16 Pcs.	Bed Frame (Wood) Size:36"x75"Single Size
6.	16 Pcs.	Mattress Size:36"X75" Single Size
7.	1 Set	Garden Furniture, 3 Seaters w/ 2 Chairs w/ Center Table
8.	16Pcs.	Wooden Cabinet for Clothes,2 Door w/ 3 Drawers Height:6ft Width:90cm Thickness:51cm

**Other Requirements:**

The term "upon advice of the end-user" connotes that the end user has the option to request for an advance delivery or to put on hold delivery, depending upon the stock position in the warehouse;

The delivery van should be less than 10 ft. during the delivery of item/s due to the low clearance passage.

Place of Delivery:

**CASINO FILIPINO TAGAYTAY, KM 60 Aguinaldo Highway Kaybagal South, Tagaytay City;**

**Delivery Period:**

One (1) Time Delivery, within fifteen (15) calendar days from the date of receipt of the Purchase order or upon advice of the end-user.

**Period of Correction:**

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

**PAGCOR's Representative at the Project Site is:**


Mennen A. Villanueva, Facilities Management Officer, Facilities Management Section, (FMS) Tel No. 043-413 loc 319

- 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-

ANNEX "A" OF P.O. NO. 23719

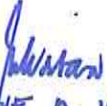
Procurement of Furniture and Fixtures for CF-Tagaytay under ITB NO. SV21-11-007TAGa-11

*Administrative  
Furniture 0-Viscom*

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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 **Four Hundred Seven Thousand Six Hundred Thirty Seven Pesos 24/100 (PhP407,637.24), 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 # 23719.

  
EVELYN D. VISTAL      JAN. 4, 2022  
 Signature over printed Name of Supplier/Date