

Philippine Amusement & Gaming Corporation

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

Page # 1

PURCHASE ORDER

Supplier : B-CL COPYLANDIA OFFICE SYSTEMS CORPORATION (BACOLOD)
 Address : 63 MORENO BLDG., ARANETA ST., BACOLOD CITY
 TIN : 002-332-000-000
 VAT : All Items are VAT Exclusive / Zero Rated

PO No. 6
 SER.# 1
 PO Date : 24 NOV 2022
 ITB Number : DC22-10-002BAC
 Buyer Code : LLJ

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

Place of Delivery : CF BACOLOD

Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#77746	PROCUREMENT SECTION				
1 101013916	TONER, FOR INED 226 MT TN 118	13.00	BOT	3,125.00	40,625.00
PMD#77760	MARKETING SECTION				
2 101013916	TONER, FOR INED 226 MT TN 118	5.00	BOT	3,125.00	15,625.00
PMD#77749	GENERAL SERVICES SECTION				
3 101002306	MASTER, FOR RISOGRAF 3230 CV B4	6.00	ROLL	2,760.00	16,680.00
4 101013917	INK, RISOGRAF CV 3230 BLACK	17.00	BOT	1,335.00	22,695.00
--- NOTHING FOLLOWS ---					

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT

SUB-TOTAL : 95,625.00
 TOTAL : 95,625.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 95,625.00

Remarks : TONERS FOR INED DUPLICATING MACHINE

Total Amount in Words: NINETY FIVE THOUSAND SIX HUNDRED TWENTY FIVE 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 Management Branch Supervisor and Purchase Order upon delivery.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty

REYMAR L. AGUILAR SR.
 Branch Supervisor

Signature Over Printed Name of Supplier 11/25

Commanded By:

ARLON F. BIRONDO
M, PLFM

Approved By:

NESTOR G. LEBASPINA
 BRANCH MANAGER I

Funds Available

Budget Authorization No.

REYMAR L. AGUILAR SR. ACCOUN

AMF/SA Acctg Dept/Section:

Amount

email +
inform me!



PURCHASE ORDER (P.O.) ANNEX

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Form No.	PD - 721
Revision No.	0
Effectivity	March 11, 2021

*Purchase Order No. 6
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. **Copylandia Office Systems Corporation**, shall complete the supply & delivery of goods within the time prescribed in the PO. Should **Copylandia Office Systems 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 **Copylandia Office Systems 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 **Copylandia Office Systems 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.
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

ANNEX "A" OF P.O. NO. 6
Supply and Delivery of Toners for the Existing Ineo Duplicating Machine of CF-Bacolod
under ITB No. DC22-10-002BAC

JULIETA DELA TORRE
Branch Supervisor

Signature over printed Name of Supplier




PURCHASE ORDER (P.O.) ANNEX

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Delivery Place: Casino Filipino Bacolod, 15th Cor. Aguinaldo Street, Bacolod City

- 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 **Copylandia Office Systems 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.
13. Schedule of payment: PAGCOR shall pay in the total amount of **Ninety-Five Thousand Six Hundred Twenty-Five Pesos only (Php95,625.00) 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 Thee (3) pages, shall form part of PO # 6



JULIETA L. DELA TORRE
Branch Supervisor
Copylandia Office Systems Corporation
Date: 11/25/22