



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

**PURCHASE ORDER**

Page # 1  
 Supplier : C-CGR CGR PRINT SHOP  
 Address : KALUBIHAN, TUYAN, CITY OF NAGA, CEBU  
 TIN : 200-321-527-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 27064  
 SER.# 1  
 PO Date : 4 OCT 2022  
 ITB Number : SJ22-08-006CEB  
 Buyer Code : PMB

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
PMDH70412	BINGO SATELLITE				
1 127004070	TICKET, BINGO TICKET	50,000.00	PES.	3.00	150,000.00
PMDH70444	CUSTOMER RELATIONS SECTION				
2 101001091	FORM, LETTER OF AUTHORITY	100.00	PAD	423.00	42,300.00
	50 SET PAD WHITE, YELLOW, BLUE				
	, PINK, CARBONIZED WITH SERIES				
3 101022866	FORM	100.00	PAD	363.00	36,300.00
	EXTENSION OF STAY				
PMDH70445	CUSTOMER RELATIONS SECTION				
4 101001348	FORM	30.00	PAD	550.00	16,500.00
	LETTER OF GUARANTEE				
5 101022871	FORMS	30.00	PAD	650.00	19,500.00
	BOOKING ORDER				
PMDH70446	CUSTOMER RELATIONS SECTION				
6 101022866	FORM	30.00	PAD	715.00	21,450.00
	LETTER OF REVISION				
7 101022871	FORMS	30.00	PAD	700.00	21,000.00
	LETTER OF ENDORSEMENT HOTEL				

--- NOTHING FOLLOWS ---

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT  
 Remarks : FOR BINGO AND CONCEIRGE USE  
 Total Amount in Words: THREE HUNDRED SEVEN THOUSAND FIFTY PESOS ONLY

SUB-TOTAL :	307,050.00
TOTAL :	307,050.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	307,050.00



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**PURCHASE ORDER** P.O. No. 27064

Page # 2

Supplier : C-CGR CGR PRINT SHOP  
Address : KALUBIHAN, TUYAN, CITY OF NAGA, CEBU  
TIN : 200-321-527-000  
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
PO Date : 4 OCT 2022  
ITB Number : SJ22-08-006CEB  
Buyer Code : PHB

**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.

*GALO V. RUBIN 10-10-22*  
Signature Over Printed Name of Supplier

Recommended by:

*Celeste B. Javier*  
CELESTE B. JAVIER  
SRAN, PLFMS

: Funds Available

GRAZIELA B. DIAZ SAO

(MP/SA Acctg Dept/Section):

: Budget Authorization No.

Amount

Approved By:

*Ma. Consolacion A. Pasion*  
MA. CONSOLACION A. PASION  
GENERAL MANAGER



PURCHASE ORDER (P.O.) ANNEX

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

**Purchase Order No.27064**  
**Annex A - Terms and Conditions**

1. The total price stated in the **Purchase Order No.27064** already includes all applicable taxes, fees and charges required by the government. **CGR PRINT SHOP** 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. **CGR PRINT SHOP** shall complete the supply & delivery of goods within the time prescribed in the **PO No.27064**. Should **CGR PRINT SHOP** 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 **CGR PRINT SHOP** 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 **CGR PRINT SHOP** fails to comply with its undertakings under this **PO No.27064**, **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.27064** 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.27064** 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.27064** 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.27064** 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. 27064

Supply and Delivery of Office Supplies and Printed Forms (Supply and Delivery of Two (2) Lots Bingo Tickets, Various Printed Forms and Empty Box for Accounting, Concierge and Bingo Section) under ITB NO. SU22-08-006CEB

End-User:



PURCHASE ORDER (P.O.) ANNEX

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7. This **PO No.27064** 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.27064** 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.27064** shall be binding UNLESS executed in writing by the **PARTIES**. No waiver of any of the provisions of this **PO No.27064** 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.27064**. 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 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.27064**, 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.27064** in its entirety or in part and in cases arising after or by reason of the declaration of nullity of this **PO No.27064** 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. **CGR PRINT SHOP** hereby further warrants and represents that:
  - a. The goods and specifications shall be described as follows:

Signature over/printed Name of Supplier

Quantity / UOM /	Technical Description	Unit Cost	Total Cost
50,000 pieces	<b>Bingo Ticket</b> Vellum Board, Colored, Size:5"x 2.5", perforated on booklet stub (see attached sample), open date, time, price, with ticket series number on booklet stub and body of the ticket	P 3.00	P 150,000.00
100 pads	<b>Letter of Authority CF-Cebu</b>	P 423.00	P 42,300.00

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End-User: \_\_\_\_\_

Handwritten signatures in blue ink.



PURCHASE ORDER (P.O.) ANNEX

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	<i>Size: 8-1/2"x 6-1/2" 1 side print, 1 color print, 5 copies per set (White, Yellow, Green, Blue, Pink) 50 sets per pad, Carbonless</i>		
100 pads	<b>Extension of Stay for CF-Cebu Main</b> <i>Size: 8-1/2"x 5-1/2" 1 side print, 1 color print, 5 copies per set (White, Yellow, Green, Blue, Pink) 50 sets per pad, Carbonless</i>	P 363.00	P 36,300.00
30 pads	<b>Booking Order for CF-Cebu Main</b> <i>Size: 8-1/2"x 6-1/2" 1 side print, 1 color print, 2 copies per set (White, Blue) 50 sets per pad, Carbonless</i>	P 650.00	P 19,500.00
30 pads	<b>Letter of Revision</b> <i>Size: 8-1/2"x 6-1/2" 1 side print, 1 color print, 4 copies per set (White, Yellow, Blue, Pink) 50 sets per pad, Carbonless</i>	P 715.00	P 21,450.00
30 pads	<b>Letter of Endorsement Hotel Accom.</b> <i>Size: 8-1/2"x 11" 1 side print, 1 color print, 4 copies per set (White, Yellow, Blue, Pink) 50 sets per pad, Carbonless</i>	P 700.00	P 21,000.00
30 pads	<b>Letter of Guarantee for F &amp; B</b> <i>Size: 8-1/2"x 5-1/2" 1 side print, 1 color print, 2 copies per set (White, Blue) 50 sets per pad, Carbonless</i>	P 550.00	P 16,500.00
<b>Grand Total Amount</b>		<b>Three Hundred Seven Thousand Fifty Pesos only</b> <b><u>PHP 307,050.00</u></b>	

Signature over printed Name of Supplier

<b>ADDITIONAL TERMS AND CONDITIONS:</b> Any item found to be defective shall be returned and replaced within seventy-two (72) hours.
<b>SCHEDULE OF DELIVERY:</b> Within thirty (30) calendar days from the acknowledgement date of the Purchase Order and PO-Annex.
<b>PLACE OF DELIVERY:</b> Casino Filipino – Cebu Main, Waterfront Hotel & Casino Salinas Drive, Lahug, Cebu City.

- b. It has good title to the goods described in the **PO No.27064**, 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.

ANNEX "A" OF P.O. NO. 27064

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**PURCHASE ORDER (P.O.) ANNEX**

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- 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 seventy-two (72) hours upon receipt of notice. Failure to replace the same within the same period shall make **CGR PRINT SHOP** 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 **Three Hundred Seven Thousand Fifty Pesos only (PHP 307,050.00)**, 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 four (4) pages, shall form part of **PO No.27064**.

*[Handwritten Signature]*  
Gloria RUBIN 10-10-22  
CGR PRINT SHOP  
Signature over printed Name of Supplier/Date

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*[Handwritten Signature]*