



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

PURCHASE ORDER

P.O.# 58240

Supplier : ANG DESIGNS STUDIOS, INC.

SQ.#1

Address : Tindalo Ave., Brgy. Villamonte,
Bacolod City

P.O Date

: 5 October 2022

TIN : 432-741-101-000

Mode of Purchase : Small Value

VAT : All items are VAT Exclusive/Zero Rated

Buyer Code : LLJ

Gentlemen:

Please furnish this office the following article subject to the terms and conditions contained herein

Place of Delivery: Casino Filipino-Bacolod

Payment Terms: 30 Days

Item Code	Description	Quantity	Unit	Unit Cost	Amount
RV # 077723	EXECUTIVE OFFICE				
1. 112-001-125	Wafer, Choco Flavor	531	packs	55.90	29,682.90
2. 112-001-005	Biscuits, Butter Sandwich Cram Filled milk	531	packs	61.40	32,603.40
3. 112-001-005	Biscuits, Chocolate biscuits, 9's	412	packs	61.98	25,535.76
4. 119-006-151	Wafer, Wafer Sticks	451	bottle	62.27	28,083.77
5. 112-002-234	Chocolate Drink 250 ml	521	pc	33.00	17,193.00
6. 118-002-193	Bath Soap, 90g	166	pc	23.60	3,917.60
7. 101-025-500	Shampoo, 90 ml	292	bottle	64.95	18,965.40
8. 101-023-954	Toothbrush Medium	155	pc	9.60	1,488.00
9. 118-002-209	Rice 50 kilos	11	sack	2,124.00	23,364.00
10. 112-001-250	Nutritional Supplement Milk 1-3 yrs, 1.2kg	8	pouch	700.90	5,607.20
11. 112-001-250	Fortified powdered milk 2kg	22	pouch	554.30	12,194.60
12. 112-001-250	Milk supplements 6-12 months 1.8kg	10	can	1,221.30	12,213.00
13. 118-002-252	Corned beef	42	can	23.60	991.20
14. 107-003-144	Alcohol 1 gallon	16	gallon	300.00	4,800.00

*****NOTHING FOLLOWS*****

Attachment: BAC RESO, NOA, NTP

Sub-total: **Php 216,639.83**

Total: **Php 216,639.83**

Less discount:

Remarks: **Supply and Delivery of Three (3) Lots Various Goods for 2022 Pamaskong Handog Beneficiaries of CF-Bacolod and Iloilo under ITB No. SV22-09-011BAC - LOT 1 – Supply and Delivery of Various Grocery Items**

Charge:

Grand Total: **Php 216,639.83**

Total amount in words: **Two Hundred Sixteen Thousand Six Hundred Thirty-Nine Pesos and 83/100.**

TERMS AND CONDITIONS OF PURCHASE:

>Delivery must be made on or before _____

>1/10 of 1% of the amount of 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.

>ALL free items that come with the item/s purchase must be included/reflected in the Delivery Receipt/Sales Invoice.

MA. CEZILYN HILADO 10/5/22

Signature Over Printed name of Supplier

This is to certify that the procurement of the items contained in this Purchase Order is in accordance with the Republic Act 9184, its Implementing Rules and Regulations and applicable laws

() Limited Source Bidding (Selective Bidding)

() Shopping

() Direct Contracting (Single Source Procurement)

() Negotiated procurement

Recommended By:

MARLON F. BIRONDO
SBAMPLFM

Funds Available

REYMAR L. AGUILAR
AVP/SA Acctg. Dept./Section

Budget Authorization No. **BAC-2201-002-AS** Amount **216,639.83**

Approved By:

NESTOR L. LEGASPINA
Branch Manager



PURCHASE ORDER (P.O.) ANNEX

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

**Purchase Order No. 58240
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. **ANG DESIGN STUDIOS, INC.** 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. **ANG DESIGN STUDIOS, INC.** shall complete the supply & delivery of goods within the time prescribed in the PO. Should **ANG DESIGN STUDIOS, INC.** 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 **ANG DESIGN STUDIOS, INC.** 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 **ANG DESIGN STUDIOS, INC.** 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 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.

Signature over printed Name of Supplier



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 Thirty (30) calendar days upon receipt of notice. Failure to replace the same within the same period shall make **ANG DESIGN STUDIOS, INC.** 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 **Two Hundred Sixteen Thousand Six Hundred Thirty-Nine Pesos and 83/100 (Php216,639.83)**, 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 Three (3) pages, shall form part of PO # 58240



LIVINGSTONE L. ANG
President, ANG DESIGN STUDIOS, INC.

Date: 10-5-22