



# Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

## PURCHASE ORDER

P.O.# 58234

Supplier: **COPYLANDIA OFFICE SYSTEMS CORPORATION**

SQ.#1

Address: 63 Moreno Bldg., Araneta St., Brgy. 38, Bacolod City

P.O Date: September 15, 2022

TIN: 002-332-000-019

Mode of Purchase: Shopping, Unforeseen

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-Iloilo

Payment Terms: 15 Days

### RV # 077718      PROCUREMENT SECTION

Item No.	Item Code	Description	Quantity	Unit	Unit Cost	Amount
1.	104090873	IMAGING UNIT	1	pc	9,045.00	9,045.00
2.	104090438	DRUM	1	pc	9,880.00	9,880.00
3.	101012157	DEVELOPER	1	pc	1,370.00	1,370.00
<b>TOTAL</b>						<b>20,295.00</b>

### RV # 77720 HEALTH SERVICES SECTION

Item No.	Item Code	Description	Quantity	Unit	Unit Cost	Amount
1.	104090873	IMAGING UNIT	1	pc	9,045.00	9,045.00
2.	104090438	DRUM	1	pc	9,880.00	9,880.00
3.	101012157	DEVELOPER	1	pc	1,370.00	1,370.00
<b>TOTAL</b>						<b>20,295.00</b>

**GRAND TOTAL: Php 40,590.00**

\*\*\*\*\*NOTHING FOLLOWS\*\*\*\*\*

Attachment: BAC RESO, NOA, NTP

Sub-total:

Total: **40,590.00**

Less discount:

Remarks: REPLACEMENT OF DEFECTIVE PARTS OF DEVELOP INEO 226  
UNDER ITB NO. SU22-08-003BAC

Charge:

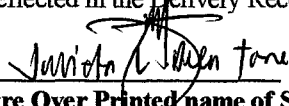
**Grand Total: PHP 40,590.00**

Total amount in words: FORTY THOUSAND FIVE HUNDRED NINETY PESOS ONLY.

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.

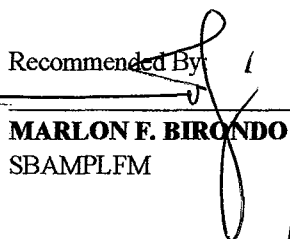


**Signature Over Printed name of Supplier**

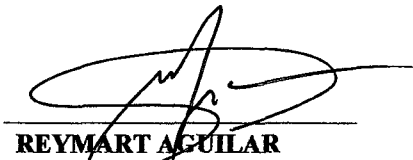
This is to certify that the procurement of the items contained in this Purchase Order is in accordance with the Republic Act 9184, its Implementing Rules and Regulations and applicable laws

- Limited Source Bidding (Selective Bidding)                       Shopping  
 Direct Contracting (Single Source Procurement)                       Negotiated procurement

Recommended By

  
**MARLON F. BIRONDO**  
SBAMPLFM

Funds Available

  
**REYMART AGUILAR**  
AVP/SA Acctg. Dept./Section

Budget Authorization No. BAC 2001-002AK Amount 40,590.00

Approved By:

  
**NESTOR G. LEGASPINA**  
BRANCH MANAGER



PURCHASE ORDER (P.O.) ANNEX

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Revision No.	0
Effectivity	March 11, 2021

**Purchase Order No. 58234**  
**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. **COPYLANDIA OFFICE SYSTEMS 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. **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.

ANNEX "A" OF P.O. NO.  
Replacement of Defective Parts of Develop Ineo226  
Under ITB No. SU22-08-003BAC

  
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. **COPYLANDIA OFFICE SYSTEMS CORPORATION** hereby further warrants and represents that:
  - a. The goods and specifications shall be described as follows:

DESCRIPTION	Qty/ Unit	Unit Cost, VAT Exclusive, Zero- Rated Transaction	Total Cost, VAT Exclusive, Zero-Rated Transaction
Replacement of Defective Parts of Develop Ineo226			
Imaging Unit	2	9,045.00	18,090.00
Drum	2	9,880.00	19,760.00
Developer		1,370.00	2,740.00

ANNEX "A" OF P.O. NO.  
Replacement of Defective Parts of Develop Ineo226  
Under ITB No. SU22-08-003BAC

Signature over printed Name of Supplier

*Janeth A. Dela Torre*




PURCHASE ORDER (P.O.) ANNEX

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Schedule of Delivery: Thirty (30) working Days upon receipt of the notice to proceed
Delivery Place: Casino Filipino Bacolod, 15 <sup>th</sup> 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 **Forty-Thousand Five Hundred Ninety Pesos (Php 40, 590.00), 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 Three (3) pages, shall form part of PO # 58234

  
Signature over printed Name of Supplier/Date