



# Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming, Entertainment and Nation Building  
P.O. No. 20

Page # 1

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

## PURCHASE ORDER

SPQ # 1  
PO Date : 9 AUG 2023  
ITB Number : SU23-07-004EAC  
Buyer Code : ILJ

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

Place of Delivery : CF-BACOLOD

Payment Term : EFR ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
EMD#78064	HEALTH SERVICES SECTION				
1 101014053	GUIDE	2.00	PC	567.00	1,134.00
2 102009848	RUBBER	1.00	PC	708.00	708.00
3 109003352	DEVELOPER	1.00	PC	1,507.00	1,507.00
4 115015088	ASSEMBLY	1.00	PC	16,807.00	16,807.00
--- NOTHING FOLLOWS ---					

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


Remarks : SUPPLY AND DELIVERY OF INEO 226 PRINTER PARTS

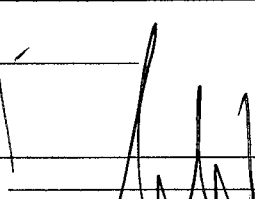
Total Amount in Words: TWENTY THOUSAND ONE HUNDRED FIFTY SIX PESOS ONLY

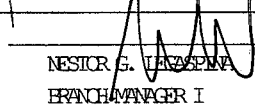
SUB-TOTAL :	20,156.00
TOTAL :	20,156.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	20,156.00

### 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 Supervisor.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.

  
 JUANITA L. DELA TORRE  
 Property Management Supervisor  
 8/14/23  
 Signature Over Printed Name of Supplier

Recommended by:   
 MARLON F. BIRONDO  
 SBPM, ELEM

Approved By:   
 NESTOR G. LACZAPWA  
 BRANCH MANAGER I

: Funds Available \_\_\_\_\_  
 : \_\_\_\_\_  
 : \_\_\_\_\_  
 : Budget Authorization No. \_\_\_\_\_ Amount \_\_\_\_\_

FERMART L. AGUILAR SR. ACCUN  
 AVE/SA Acctg Dept/Section: \_\_\_\_\_



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

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**Purchase Order No. 31  
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 CORP.** 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 CORP.** shall complete the supply & delivery of goods within the time prescribed in the PO. Should **COPYLANDIA OFFICE SYSTEMS CORP.** incur delay in its performance, the **COPYLANDIA OFFICE SYSTEMS CORP.** shall pay liquidated damages equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/items for everyday of delay including Sundays and Holidays, until such goods/items are finally delivered and accepted by PAGCOR. Such amount shall be deducted from any money due, or which may become due to the **COPYLANDIA OFFICE SYSTEMS CORP.** or collected from any securities or warranties posted by the **COPYLANDIA OFFICE SYSTEMS CORP.** In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, PAGCOR may rescind the contract and impose appropriate sanctions over above the liquidated damages to be paid.


In case **COPYLANDIA OFFICE SYSTEMS CORP.** 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 CORP.** 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.

ANNEX "A" OF P.O. NO. 31  
Supply and Installation of Ineo 226 Printer Parts  
Under ITB SU23-07-004BAC

  
[Ronald Allan Maristela, SN]

JULIETA DELA TORRE  
Branch Supervisor  
Signature over printed Name of Supplier


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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.
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.

ANNEX "A" OF P.O. NO. 31  
**Supply and Installation of Ineo 226 Printer Parts**  
**Under ITB SU23-07-004BAC**

  
 [Ronald Allan Maristela, SN]

JULIETA DELA TORRE  
 Branch Supervisor

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12. COPYLANDIA OFFICE SYSTEMS CORP. hereby further warrants and represents that:

a. The goods and specifications shall be described as follows:

Supply and Installation of INEO 226 Printer Parts		
Description	Unit Cost (VAT-Exclusive, Zero-Rated Transaction)	Total Cost (VAT-Exclusive, Zero-Rated Transaction)
1-piece DV116 - Developer	PhP1,507.00	PhP1,507.00
1-piece A0XX-3618 Cleaning Part	PhP708.00	PhP708.00
2 pieces A0XX-3745 – Roll	PhP567.00	PhP1,134.00
1-piece A3PE-PP3V Fusing Assy	PhP16,807.00	PhP16,807.00
GRAND TOTAL COST in Figures VAT Exclusive, Zero-Rated Transaction	PhP20,156.00	
GRAND TOTAL COST amount in words, VAT Exclusive, Zero-Rated Transaction	Twenty Thousand One Hundred Fifty-Six Pesos only	

**Schedule of Delivery:** Within Three (3) calendar days upon receipt of the Purchase Order


**Project Site / Delivery Site:**  
PAGCOR, Casino Filipino – Bacolod, 15th Corner 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.


ANNEX "A" OF P.O. NO. 31  
Supply and Installation of Ineo 226 Printer Parts  
Under ITB SU23-07-004BAC

  
 [Ronald Allan Maristela, SN]

JULIETA DELA TORRE  
 Branch Supervisor

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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 seven (7) calendar days upon receipt of notice. Should **COPYLANDIA OFFICE SYSTEMS CORP.** fail to replace the same within the agreed period, the **COPYLANDIA OFFICE SYSTEMS CORP.** shall pay liquidated damages equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/items for everyday of delay including Sundays and Holidays, until such goods/items are finally delivered and accepted by PAGCOR. Such amount shall be deducted from any money due, or which may become due to **COPYLANDIA OFFICE SYSTEMS CORP.** In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, PAGCOR may rescind the contract and impose the appropriate sanctions over above the liquidated damages to be paid.
  - 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.
  - g. Schedule of payment: PAGCOR shall pay in the total amount of **Twenty Thousand One Hundred Fifty-Six Pesos only (Php20,156.00)**, VAT Exclusive, Zero-Rated Transaction upon completion of delivery of the goods and upon PAGCOR's issuance of Certificate of Acceptance.
13. This Annex A, consisting of Four (4) pages, shall form part of PO # 31.

  
**Ms. Julieta Dela Torre**  
 Branch Supervisor  
**COPYLANDIA OFFICE SYSTEMS CORP**  
 Date: 8-14-23

ANNEX "A" OF P.O. NO. 31  
**Supply and Installation of Ineo 226 Printer Parts**  
**Under ITB SU23-07-004BAC**

  
 [Ronald Allan Maristela, SN]