



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

Page # 1

Supplier : D-DGHEI DAVAO BH ENTERPRISES INCORPORATED

Address : 08 T. MONTEVERDE AVENUE DAVAO CITY

TIN : 000-074-144-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 13737

SEQ.# 1

PO Date : 24 AUG 2023

ITB Number :

Buyer Code : DAV

Gentlemen :

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

Place of Delivery :

Payment Term :

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#25236	STOCK REPLENISHMENT-PPD				
1 101007001	PEN, BALLPEN, BLACK	50.00	PC	4.00	200.00 ✓
2 101007002	PEN, BALLPEN, BLUE	1,250.00	PC	4.00	5,000.00 ✓
3 101019006	TAPE, DOUBLE BACKING TAPE, 3/4"	30.00	ROLL	189.25	5,677.50 ✓
4 101022020	CUTTER BLADE, L-100MM X W-16MM (L-500)	10.00	TUBE	43.00	430.00 ✓
5 102001008	BATTERY DRY CELL, SZ AA	100.00	PC	85.00	8,500.00 ✓
6 102001064	BATTERY DRY CELL, SZ AAA	60.00	PC	114.50	6,870.00 ✓
PMD#25237	STOCK REPLENISHMENT-PPD				
7 101007017	PEN, SIGNPEN, GREEN	24.00	PC	21.00	504.00 ✓
8 101010011	CLIPBOARD, PLASTIC, LONG	50.00	PC	64.00	3,200.00 ✓
9 101015047	BINDER, DATA BINDER LEGAL SIZE, SIDE MECHANISM COLOR BLUE	60.00	PC	75.00	4,500.00 ✓
PMD#25246	STOCK REPLENISHMENT-PPD				
10 101026287	CLIPBOARD, LANANIT, A4	50.00	PC	44.50	2,225.00 ✓
PMD#25235	LOGISTICS MANAGEMENT SECTION				
11 101003006	NOTEBOOK, COLUMNAR, 8 COLUMNS	20.00	PC	30.60	612.00 ✓
12 101003010	NOTEBOOK, COLUMNAR, 16 COLS.	4.00	PC	55.00	220.00 ✓
13 101013161	INK FOR EPSON L360 (COLORED CY, MG YL) BOTL NOT BOX	6.00	BOX	249.00	1,494.00 ✓
14 101013424	INK BOTTLED EPSON L-300, BLACK T6641 FOR EPSON L360	6.00	BOTL	312.50	1,875.00 ✓
15 101019040	TAPE, DOUBLE SIDED TAPE (THIN), 1"	14.00	ROLL	24.00	336.00 ✓
SUB-TOTAL :					41,643.50



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Address : 08 T. MONTEVERDE AVENUE DAVAO CITY
TIN : 000-074-144-000
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 24 AUG 2023
ITB Number :
Buyer Code : DAV

Gentlemen :

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

Place of Delivery :

Payment Term :

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 13737				AMOUNT FORWARDED :	41,643.50
16	101022330 CLIP, ID CLIP	400.00	PC	7.00	2,800.00 ✓
17	101022955 BOX, CARDBOARD BOX STORAGE BOX 15X12X10	30.00	PC	99.00	2,970.00 ✓
18	102007010 TWINE, PLASTIC GRAY	2.00	ROLL	70.00	140.00 ✓
19	102009748 PLASTIC, LAMINATING PLASTIC 12" 250 MIC	2.00	ROLL	1,125.00	2,250.00 ✓
20	102100296 TWINE, NYLON FOR BINDING FILES,ROLL NOT MTR	15.00	MTR	40.00	600.00 -
21	104040093 PAPER, PHOTOGRAPHIC, A4 GLOSSY	10.00	PACK	50.00	500.00 ✓
- - - N O T H I N G F O L L O W S - - -					

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

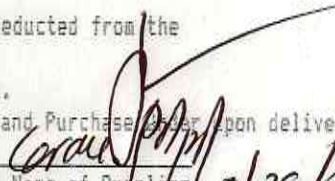
Remarks :


Total Amount in Words: FIFTY THOUSAND NINE HUNDRED THREE PESOS AND 50/100 ONLY

	SUB-TOTAL :	50,903.50
	TOTAL :	50,903.50
	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	50,903.50

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.


 Signature Over Printed Name of Supplier 8/29/2023

Recommended by:  : Funds Available

REGINA C. LEMANA : PRESCILLE LOU M. MACAPALA
OIC-PPGS : AVP/SA Acctg Dept/Sections

: Budget Authorization No. DAV 2022-027 Amount Php 50,903.50

Approved By: 
ANTONIO V. COVARRUBIAS
BRANCH MANAGER



PURCHASE ORDER (P.O.) ANNEX

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Form No.	PPD - 721
Revision No.	3
Effectivity	July 12, 2023

Purchase Order No. 13737
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. **GH OFFICE DEPOT** 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. **GH OFFICE DEPOT** shall complete the supply & delivery of goods within the time prescribed in the PO. Should **GH OFFICE DEPOT** incur delay in its performance, the **GH OFFICE DEPOT** 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 **GH OFFICE DEPOT** or collected from any securities or warranties posted by the **GH OFFICE DEPOT**. 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 **GH OFFICE DEPOT** 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 **GH OFFICE DEPOT** 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.

ANNEX "A" OF P.O. NO. 13737

Supply and Delivery of Various Office Supplies under ITB NO. SV23-07-004DAV Lot 1

Signature over/printed Name of Supplier

Carol L. Polino



PURCHASE ORDER (P.O.) ANNEX

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

Lot (1)	Technical Description	QTY	UOM
Item No.	Lot 1: Supply & Delivery of Various Office Supplies		
1	BATTERY, DRY CELL AA- 4 PCS. PER PACK	100	PACK
2	BATTERY, DRY CELL AAA- 4 PCS. PER PACK	60	PACK
3	BINDER, DATA BINDER (LEGAL SIZE, SIDE MECHANISM, COLOR BLUE)	60	PC
4	CLIP, ID CLIP	400	PC
5	CLIPBOARD, PLASTIC-LONG	50	PC
6	CLIPBOARD, LAWANIT – A4 SIZE	50	PC

ANNEX "A" OF P.O. NO. 13737

Supply and Delivery of Various Office Supplies under ITB NO. SV23-07-004DAV Lot 1

Signature over printed Name of Supplier

Grace J. Delgado



PURCHASE ORDER (P.O.) ANNEX

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7	COLUMNAR NOTEBOOK (8 COLUMNS)	20	PC
8	CUTTER BLADE REFILL(L500)	10	TUBE
9	INKJET FOR EPSON L360 (BLACK)	6	BTL
10	INKJET FOR EPSON L360 (COLORED)	6	BTL
11	NOTEBOOK, COLUMNAR (16 COLUMNS)	4	PC
12	PAPER, PHOTOGRAPHIC	10	PACK
13	PEN, BALLPEN - BLACK	50	PC
14	PEN, BALLPEN - BLUE	1,250	PC
15	PEN, SIGNPEN - GREEN	24	PC
16	PLASTIC, LAMINATING 12" 250 MIC	2	ROLL
17	STORAGE BOX, 15X12X10	30	PC
18	TAPE DOUBLE BACKING TAPE, <ul style="list-style-type: none"> ▪ Size – At Least ¾"; Heavy Duty ▪ Thickness - 19mm ▪ Color – Green ▪ Double-sided glue band with polyurethane foam carrier ▪ Adhesive – acrylic ▪ At least five (5) meters per roll 	30	ROLL
19	TAPE, DOUBLE SIDED (THIN)	14	ROLL
20	TWINE, FOR BINDING FILES	15	ROLL
21	TWINE, PLASTIC TWINE - GRAY	2	ROLL

ADDITIONAL TERMS AND CONDITIONS

Replacement for defective or substandard goods shall be made within **fifteen (15) calendar days** upon the written request of the PAGCOR.


Delivery Period: Within **thirty (30) calendar days** from the date of receipt by the winning supplier of the Purchase Order (P.O.). or upon advice of end-user. The availability of some items shall be taken into consideration.

Place of Delivery: Casino Filipino Grand Regal, Km. 7 Lanang, Davao City

PAGCOR shall have the right to inspect and/ or test the goods to confirm their conformity to the technical specifications.

Payment shall be made as billed based on actual delivery, upon submission of Statement of Account at CF-Grand Regal Office and shall not exceed the total Contract Price.

SUPLPLIER SHALL VERIFY TECHNICAL SPECIFICATIONS OR OTHER DETAILS WITH LOGISTICS MANAGEMENT SECTION AND (INFORMATION TECHNOLOGY SECTION) FOR CLARIFICATIONS.

	PURCHASE ORDER (P.O.) ANNEX	Page No.	Page 4 of 4
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- 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.
 - d. 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.
 - e. The defective items shall be replaced within fifteen days (15) calendar days upon receipt of notice. Should **GH OFFICE DEPOT** fail to replace the same within the agreed period, the **GH OFFICE DEPOT** 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 **GH OFFICE DEPOT** or 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.
13. Schedule of payment: PAGCOR shall pay in the total amount of **Fifty Thousand Nine Hundred Three Pesos & 50/100 (PhP 50,903.50)**, 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 # 13737.


 Grace L. Tolynol 8/29/2023

 Signature over printed Name of Supplier/Date