



Philippine Amusement & Gaming Corporation

4th Floor, Bayliff Progress or Gaming Entertainment and Casino Building

PURCHASE ORDER

P.O. No. 10057

Page # 1

Supplier : D-WHAT MARTINISE ROSEBOLD APPLICANCES TRADING
Address : 7391 B BATHUR ST, WEST BAYVIEW-BAYAN CLOMBAGO CITY
TEL : 102-888-125-000
NOT : All items are 60% Exclusive + 40% Retail

SEO 1 1
SQ Date 1 DEC NOV 2022
ITE Number 1 SV22-09-0150LDB-10
River Code 1 N/A

Benliever :

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

Place of Delivery : DASHO FILTRING CLOMBAGO

Payment Term : PER ANNET A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD021392	GENERAL SERVICES SECTION				
1 101022102	CHRISTMAS DECOR	20.00	PC	250.00	4,500.00
	CHRISTMAS DECOR SNOW FLAKES				
2 101022312	STYROFOAM 1" X 4" X 1' 9"	6.00	PC	1,050.00	6,300.00
	STYROFOAM 1" X 4" X 8"				
3 101022313	STYROFOAM 1/2" X 4" X 8"	64.00	PC	850.00	54,400.00
	STYROFOAM 1/2" X 4" X 6"				
4 100500215	PASTE	2.00	QAG	450.00	900.00
	PAINT SNOW SPRAY				
5 100500219	HOLDER	24.00	PC	76.50	1,824.00
	HOLDER NATIVE PUT HOLDER				
PMS021022	GENERAL SERVICES SECTION				
4 101023052	CHRISTMAS DECOR	40.00	PC	180.00	7,200.00
	CHRISTMAS DECOR CRYSTAL DECOR				
PMD113192	GENERAL SERVICES SECTION				
* 133010665	STYROFOAM	5.00	PC	1,050.00	5,250.00
	STYROFOAM 3/4" X 4" X 8"				
B 308011150	CARPENTRY	1.00		2,250.00	2,250.00
	BOW TACKER				
CARPENTRY BOW TACKER					
F 108612353	ELECTRICAL	2.00		418.00	837.00
	BLUE GUM				
ELECTRICAL BLUE GUM					
PMD021393	GENERAL SERVICES SECTION				
10 101022102	CHRISTMAS DECOR	2.00	PC	382.00	764.00
	CHRISTMAS DECOR BLUE BEANS				
	MEDIUM				

SUB-TOTAL : \$6,089.00



Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming Entertainment and Motion Building

PURCHASE ORDER

Page # 2
 Supplier : B-WHAT MARTINESE HOUSEHOLD APPLIANCES TRADING
 Address : 7391 B. ARTHUR ST., WEST BAYVIEW - BAYAN LINGAYEN CITY
 TIN : 102-680-123-000
 VAT : All items are VAT Exclusive / Zero Rated

P.O. No. 10057
 SER.# 1
 PO Date : 29 NOV 2022
 ITO Number : SV22-09-01501-00-10
 Buyer Code : N/A

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

Place of Delivery : CASING SILINGND BONGSAP

Payment Term : PER ORDER #

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
CONTRIBUTION OF PO# 10057					
11 101023082	CHRISTMAS DECOR	2.00	PC	182.00	364.00
	CHRISTMAS DECOR BLUE BEADS				
	SNAIL				
12 101023436	CHRISTMAS DECOR	2.00	PC	277.00	554.00
	CHRISTMAS DECOR SILVER BEANS				
	SNAIL				
13 101023437	CHRISTMAS DECOR	2.00	PC	277.00	554.00
	CHRISTMAS DECOR SILVER BEANS				
	REDUCER				
	GENERAL REPAIRER SECTION				
14 101023465	CHRISTMAS DECOR, CHRISTMAS BALLS	4.00	PC	217.00	868.00
	CHRISTMAS DECOR CHRISTMAS				
	BALLS MATTE BLUE 4"				
15 102009285	STAPLE WIRE	7.00	BOX	775.00	756.00
	STAPLE WIRE 50M TACKER WIRE				
16 102009198	RULE STICK, WHITE	150.00	PC	53.00	7,950.00
	RULE STICK WHITE				
17 102031198	LIGHT	8.00	PC	681.80	5,454.40
	LIGHT CHRISTMAS LIGHTS 100				
	BLK. BS WITH CONTROLLER BLUE				
	LIGHT				
18 115003012	LIGHT CHRISTMAS LIGHTS 100	8.00	PC	632.00	5,056.00
	LIGHT				
	LIGHT CHRISTMAS LIGHTS 100				
	BULBS CAPTAIN WITH CONTROLLER				
	LED CAPTAIN				
SUB-TOTAL :					29,308.00



Philippine Amusement & Gaming Corporation

A New Act for Progress in Gaming Laws, Games and Casino Holdings

PURCHASE ORDER

Page # 3
 Supplier : C-NHOT MARQUEE AMUSEMENT APPLIANCES TRADING
 Address : 1191 B ARTHUR ST, WEST PALMARC-SANITC BLDG. DAVAO CITY
 TIN : 102-660-122-900
 VAT : All Items are VAT Exemptive / zero rated

P.O. No. 10057
 SER.# 1
 PO Date 1/29/09
 ITS Number 0922-09-0150L08-10
 Buyer Code 1 MK

Goods are :
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery : CAGPAO FILIPINO BLDG. DAVAO

Payment Term : PER UNIT

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO# 10057					
19	133010661 SLITTERS	4.00	KILO	1,664.00	6,656.00
	SLITTERS BLUE COARSE				
20	133010662 SLITTERS	3.00	KILO	1,664.00	4,992.00
	SLITTERS SILVER COARSE				
21	133010906 GARLAND	6.00	PC	242.00	1,452.00
	GARLAND GREEN 5 METERS				
	GENERAL SERVICES SECTION				
22	101023110 WRAPPER	9.00	PC	212.00	1,908.00
	WRAPPER METALLIC GOLD BLUE				
23	101023465 CHRISTMAS DECOR CHRISTMAS BALLS	4.00	PC	212.00	848.00
	CHRISTMAS DECOR CHRISTMAS BALLS WHITE SILVER 4"				
24	101023466 CHRISTMAS DECOR CHRISTMAS FLOWERS	24.00	PC	175.00	4,200.00
	CHRISTMAS DECOR CHRISTMAS FLOWER PINKSETTIA 5" BLUE				
25	101023467 CHRISTMAS DECOR CHRISTMAS LEAVES	24.00	PC	145.00	3,480.00
	CHRISTMAS DECOR CHRISTMAS LEAVES SILVER				
26	131002005 WEDDM LINE	1.00	ROLL	121.00	121.00
	WEDDM LINE WEDDM CORO				
27	133030676 RIBBON	3.00	ROLL	120.00	360.00
	RIBBON BLUE 3"				
	GENERAL SERVICES SECTION				
28	101021024 CHRISTMAS DECOR	5.00	PC	52.00	260.00
	CHRISTMAS DECOR CHRISTMAS BILLS WHITE BLUE 3"				

SUB-TOTAL : 83,780.00



Philippine Amusement & Gaming Corporation

A State Bet for Progress in Gaming, Entertainment and Nation Building

PURCHASE ORDER

P.O. No. 10057

SELLER :
PR 1010
TRF Number : 8922-08-0150108-10
Buyer Code : N/A

Page # 4
Socelle J. G. MAT WARTISE ROUSENULO APPLIANCES TRADING
Address : 1391 B. BATHUR ST., WEST BALANG-BALANG OLD BANGOR CITY
TEL : 102-880-123-000
VAT : (A) Items are VAT Exclusive / Zero Rated

Comments :

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

Place of Delivery : CASINO FILLING OLD BANGOR

Payment Term : PER QUOTE A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO# 10057					
29 10102344	STYROPHOR	20.00	PC	144.00	2,880.00
	STYROPHOR STYROBALLS 4"				
30 101023302	CHRISTMAS DECOR	55.00	PC	55.00	3,025.00
	CHRISTMAS DECOR CHRISTMAS				
	DALLS SILVER SILVER 3"				
31 101023110	WRAPPER	8.00	PC	104.00	1,552.00
	WRAPPER METALLIC FOIL SILVER				
32 101025434	CHRISTMAS DECOR	8.00	PC	378.00	3,024.00
	CHRISTMAS DECOR TWISS LOGS				
33 101025464	CHRISTMAS DECOR CHRISTMAS	24.00	PC	166.00	3,984.00
	CHRISTMAS DECOR CHRISTMAS				
	FLOWER PINKETTIA 6" SILVER				
34 133010676	WRAPPER	2.50	ROLL	320.00	800.00
	RIBBON METALLIC SILVER 3"				
PM0821025	GENERAL SERVICES SECTION				
35 101022102	CHRISTMAS DECOR	8.00	PC	272.00	2,176.00
	CHRISTMAS DECOR TWISS MEDIUM				
36 101023110	WRAPPER	8.00	PC	212.00	1,696.00
	WRAPPER CHRISTMAS GLOSSY				
	RESORTER				

--- NOT INK FOLLOWS ---

Attachment: BUNSEL, RV, CASE, AWARD IF CONTRACT, NOTICE OF AWARD, ABSTRACT

Remarks : HR-DL-BNGAPB

Total Amount in Words: NINETY NINE THOUSAND NINE HUNDRED NINETY SEVEN PESOS ONLY

SUB-TOTAL :	99,997.00
TOTAL :	99,997.00
LESS DISCOUNT :	
DISHABE :	
GRAND TOTAL :	99,997.00



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER

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Supplier : G-HAT MARTINESE HOUSEHOLD APPLIANCES TRADING
Address : 1391 W. ANTONIO ST., WEST SALEM BRIDGE, DUMAGUITE CITY
TIN : 102-860-413-000
NAT : ALL Items are VAT Exclusive / Zero Rated

P.O. No. 10057
SERO # 1
PO Date 1 29 NOV 2022
PO Number 1 0922-09-01506DB-10
Buyer Code 1 010

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

Recommended by:

FRANLITO D. SALASAG SOPM	Signature	Funds Available	NIRMINISH A. DECESANO AGPES SECTION 2
			Amount
			1,117,176.00

Approved By:

JOSE MARTIANO C. GAUTISTA
BRANCH MANAGER



PURCHASE ORDER (P.O.) ANNEX

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Form No.	PD - 721
Revision No.	1
Effectivity	April 5, 2022

Purchase Order No. 10057

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. **MARTWISE HOUSEHOLD APPLIANCE TRADING** 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. **MARTWISE HOUSEHOLD APPLIANCE TRADING** shall complete the supply & delivery of goods within the time prescribed in the PO. Should **MARTWISE HOUSEHOLD APPLIANCE TRADING** incur delay in its performance, the **MARTWISE HOUSEHOLD APPLIANCE TRADING** 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 **MARTWISE HOUSEHOLD APPLIANCE TRADING** or collected from any securities or warranties posted by the **MARTWISE HOUSEHOLD APPLIANCE TRADING**. 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 **MARTWISE HOUSEHOLD APPLIANCE TRADING** 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 **MARTWISE HOUSEHOLD APPLIANCE TRADING** 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.

Signature over printed Name of Supplier

ANNEX 'A' OF P.O. NO. 10057

Supply and Delivery of Chilleras Decor Under ITR No. 8877-10/2022/00-10

STENO GENEVIEVE T. STA. TERESA



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. **MARTWISE HOUSEHOLD APPLIANCE TRADING** hereby further warrants and represents that:

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

Technical Description	Quantity / UOM
BLUE BEADS, MEDIUM	2 ROLL
BLUE BEADS, SMALL	2 ROLL
STYROPOR 1"x4ft. x 8ft.	8 PC
STYROPOR 1/2"x4ft. x 8ft.	8 PC
STYROPOR 3/4"x4ft. x 8ft.	6 PC
CHRISTMAS BALLS, MATTE BLUE 4"	4 PC
CHRISTMAS BALLS, MATTE SILVER 4"	4 PC
CHRISTMAS BALLS, MATTE BLUE 3"	5 PC

Signature over printed Name of Supplier

ANNEX "A" OF P.O. NO. 10057

Supply and Delivery of Christmas Decorations under TDS NO. SP22-23/0150428-13

SPMO GEN/ALIVE/T. STA. TERESA



PURCHASE ORDER (P.O.) ANNEX

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CHRISTMAS BALLS, SHINY SILVER 3"	5 PC
CHRISTMAS LIGHTS, 100 BULBS, CURTAIN WITH CONTROLLER (BLUE)	8 PC
CHRISTMAS LIGHTS, 100 BULBS, CURTAIN WITH CONTROLLER (LED, DAYLIGHT)	8 PC
CRYSTAL DECORS	40 PC
GARLAND, GREEN (5 METERS)	6 PC
GLITTERS, BLUE (COARSE)	4 KILO
GLITTERS, SILVER (COARSE)	3 KILO
GLUE GUN (BIG)	2 UNIT
GLUE STICK (BIG)	150 PC
GUN TUCKER, HEAVYDUTY	1 UNIT
GUN TUCKER, WIRE	2 BOX
LEAVES, SILVER	24 PC
NATIVE POT HOLDER	24 PC
NYLON CORD	1 ROLL
PONSETTIA 6" (BLUE)	24 PC
PONSETTIA 6" (SILVER)	24 PC
RIBBON, BLUE 3"	2 ROLL
RIBBON, METALLIC SILVER 3"	2 ROLL
SILVER BEADS, MEDIUM	2 ROLL
SILVER BEADS, SMALL	2 ROLL
SNOW SPRAY	2 CAN
SNOW FLAKES	20 PC
STYROBALLS 6"	20 PC
TWIGS (LONG)	8 PC
TWIGS (MEDIUM)	8 PC
WRAPPER, CHRISTMAS (GLOSSY) ASSORTED	8 PC
WRAPPER, METTALIC FOIL (BLUE)	9 PC
WRAPPER, METALLIC FOIL (SILVER)	8 PC

ADDITIONAL TERMS AND CONDITIONS

- Packaging of the items should be on its original box or pack

SCHEDULE OF DELIVERY:

Within Thirty (30) calendar days commencing from the date of receipt by the winning bidder of the Purchase Order

PLACE OF DELIVERY: Casino Filipino - Olongapo 2nd Floor JB Richwell Corporation Bldg., #580 Rizal Avenue, East Tapinac, Olongapo 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.

ANNEX 'A' OF P.O. NO. 10057

Supply and Delivery of Christmas Decor under TFS NO. SW21-22-03-01507A-12

SEMO CRIVICHEVE T. STA. TERESA



PURCHASE ORDER (P.O.) ANNEX

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d. The defective items shall be replaced within Seven (7) calendar days upon receipt of notice. Should **MARTWISE HOUSEHOLD APPLIANCE TRADING** fail to replace the same within the agreed period, the **MARTWISE HOUSEHOLD APPLIANCE TRADING** shall pay liquidated damages equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/items for every day 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 **MARTWISE HOUSEHOLD APPLIANCE TRADING**. 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 **Ninety-Nine Thousand Nine Hundred Ninety-Seven Pesos (PhilP99,997.00)**, 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 #10057.


Signature over Printed Name of Supplier: Date NOV 29 2022

ANNEX "A" OF P.O. NO. 10057

Supply and Delivery of Christmas Decor under PO No. 1922-09-0110726-00

SPMD GENEVIEVE T. STA. TERESA