



Philippine Amusement & Gaming Corporation

A More Best for Progress in Gaming, Entertainment and Aviation Buildings

PURCHASE ORDER

P.O. No. 10068

Supplier : SUPLUS SYSTEMS MARKETING

SEQ# 1

Address : 3RD FLR, CRISP-BUILDING 2, RIZAL AVE, COR E. SORZALES ST, CENTRAL, DE

PO Code

1 DE 2003

TIN : 245-19-494-900

ITE Number

1 SV22-11-0230.0

NOTE: All items are VAT Exclusive / Zero Rated

Buyer Code

1 R1A

Beneficiary :

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

Place of Delivery : CASINO FILIPINO DONSAGA

Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PHG#21275	STOCK REPLENISHMENT - PPS				
1 101000208	CARD, TIME CARD WITH PAGCOR LOGO	30,000.00	PC	1.50	45,000.00
	CARD, TIME CARD WITH PAGCOR LOGO				
2 1010002036	PAD, POST-IT-NOTE PAD, 3" X 3"	90.00	PAD	35.00	3,150.00
	PAD, POST-IT-NOTE PAD 3"x3"				
3 101002057	PAD, POST-IT-NOTE, 1/2" X 3"	60.00	PAD	37.00	2,220.00
	PAD, POST-IT-NOTE PAD 1/2"x3"				
4 101002159	PAPER, FA9 THERMAL 216X300MM	120.00	ROLL	70.00	8,400.00
	PAPER, FA9 THERMAL 216X300MM				
5 1010003615	NOTEBOOK, STENO	200.00	PC	22.00	4,400.00
	NOTEBOOK, STENO				
6 1010007002	PEN, BALLPEN, BLUE	2,000.00	PC	8.00	16,000.00
	PEN, BALLPEN BLUE				
7 1010007003	PEN, BALLPEN, RED	400.00	PC	8.00	3,200.00
	PEN, BALLPEN, RED				
8 1010000002	PENCIL, #2	180.00	PC	9.00	1,620.00
	PENCIL #2				
9 101012308	CLIP, PAPER CLIP, JUMBO	100.00	BOX	37.00	3,700.00
	CLIP, PAPER CLIP, JUMBO				
10 101015022	DATA BINDER, SIDE MECHANISM, LEGAL SIZE	500.00	PC	250.00	125,000.00
	DATA BINDER, SIDE MECHANISM, LEGAL SIZE				
	LEGAL SIZE				
11 101016002	FASTENER, PAPER FASTENER	100.00	BOX	50.00	5,000.00
	FASTENER, PAPER FASTENER				
	FASTENER, PAPER FASTENER				

SUB-TOTAL : 219,510.00



Philippine Amusement & Gaming Corporation

A Stone Isot for Progress in Gaming, Entertainment and Tourism Building
P.O. Box 10088

Supplier : SUPPLS SUPREME PLUS MARKETING
Address : THE SLS CRISO-P BUILDING 2, RIZAL HALL, COR. S. BERNARDO ST., CORRAL, Q1
Tel : 245-195-894-000
Fax : All items are SMT Exclusive / With Return

Page # 1
SLS # 1
PO Date : 26 JAN 2023
118 Number : 1 SV22-11-02300.0
Buyer Code : 1 RIA

Buyer's :

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

Place of Delivery : CASINO FILIPINO QUINAPPO

Payment Term : PER ORDER A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO# 10066					
12	101019005 BLUE ROLLER TYPE BLUE GLUE, ROLLER TYPE BLUE	28.00	PCS	20.00	560.00
13	101022020 BLADE, W/ BUTTER 1.500 BLADE, W/ BUTTER L500	15.00	10BBE	250.00	3,750.00
14	101012334 001, CARBORUNDUM BOT, EMPTY BOT, CARBORUNDUM BOT, EMPTY	500.00	PC	130.00	65,000.00
15	101022096 PASTE, QUICK DRYING PASTE PASTE, QUICK DRYING PASTE	250.00	PC	30.00	7,500.00
16	101023005 AIR FRESHENER, AEROSOL CAN AIR FRESHENER, AEROSOL CAN	220.00	CAN	220.00	50,150.00
17	101023157 INSECTICIDE, MOSQUITO KILLER INSECTICIDE, MOSQUITO KILLER	180.00	CAN	150.00	28,500.00
18	102009115 BLUE STICK, 12 X 12 BLUE STICK, 12X12	128.00	PC	8.00	1,024.00
19	109001764 BLEACH, LIQUID BLEACH BLEACH, LIQUID BLEACH	200.00	GAL	200.00	40,000.00
20	101006303 BLEACH, LIQUID BLEACH BLEACH, LIQUID BLEACH - PH3	15.00	PC	215.00	3,225.00
21	101017002 RIBBON, FOR DRYER CLUCK RIBBON, FOR DRYER CLUCK	350.00	BOX	40.00	14,000.00
22	101019004 STAPLE WIRE, #35 STAPLE WIRE, #35	400.00	ROLL	50.00	20,000.00
23	101019011 TAPE, CELLULOSE, 1" TAPE, CELLULOSE, 1"	400.00	ROLL	50.00	20,000.00
24	101019011 TAPE, PACKING, PLASTIC, 2 1/2 X 3/4 (MM) TAPE, PACKING, PLASTIC 2 1/2 X 3/4	200.00	ROLL	45.00	9,000.00
SUB-TOTAL :					174,225.00



Philippine Amusement & Gaming Corporation
A State Policy Program in Granting Entertainment and Gaming Licenses

PURCHASE ORDER

Supplier : SUPLUS SUPREME PLUS MARKETING
 Address : 7th FLD, CHRIS-P BUILDING 2, RITZAL AVE. COR. SOROTALES ST., CANTONAL, DI
 TEL : 265-475-474-000
 VAT : All items are VAT Exclusive / Zero Rated

P.O. No. : 10039
 SEC. 1 :
 PO Date : 02/14/2023
 TR Number : 5602-10-02300.0
 Buyer Code : 1-RTA

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

Place of Delivery : CAGTAO FILIPINO BILBAO

Payment Term : PER MENE A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO# 10066					
33	1M, CARTRIDGE, EPSON T6444, YELLOW	20.00	PC	450.00	9,000.00
	1M, CARTRIDGE, EPSON T5844				
	YELLOW				
34	1M, BLACK 4003, EPSON L3110	60.00	BTLE	450.00	27,000.00
	1M, BLACK 4003, EPSON L3110				
35	1M, MAGENTA 4003, EPSON L3110	50.00	BTLE	450.00	22,500.00
	1M, MAGENTA 4003, EPSON L3110				
36	1M, YELLOW 4003, EPSON L3110	50.00	BTLE	450.00	22,500.00
	1M, YELLOW 4003, EPSON L3110				
37	1M, CYAN 4003, EPSON L3110	50.00	BTLE	450.00	22,500.00
	1M, CYAN 4003, EPSON L3110				
----- N O T I C E -----					
CB-1074 : 740,779.00 TOTAL : 140,779.00 CHANGE : BRAND TOTAL : 740,779.00					Amount

Attachment: RUBBER, RV, CASE, WARE OF CONTRACT, NOTICE OF AMEND, ABSTRACT

Remarks :

Total amount in words:SEVEN HUNDRED FORTY THOUSAND SEVEN HUNDRED SEVENTY NINE PESOS ONLY

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, *Margaret S. Sison* Purchase Order upon delivery.

Signature Over Printed Name of Supplier

Recommended by:

PABLO D. SILLANAR
 SRM

Funds Available:

MARINISA A. GONZALEZ
 ASST

Support Authorization No.:

3302/150 Acct/ Dept/ Sec/ Div/ 979.00

Approved By:

JOSE MARCELO E. BAUTISTA
 BRANCH MANAGER



Philippine Amusement & Gaming Corporation

A Share Bel for Progress in Gaming Environment and Nation Building

P.O. No. 10058

Supplier : SUPRUS SUPRONE PLUS MERETING
Address : 2RD FLR, CRISTOP BULDING 2, RITA, W.E. DR. E. CORNILES ST. CENTRAL, D1
TIN : 245-195-499-000
VAT : All Items are VAT Exemptive / Zero Rated

BEI.1 1
PO Date : 26 JAN 2023
TTB Number : 5172-11-9230LD
Buyer Code : F MIA

Use/Item :

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

Place of Delivery : CASINO FILLING DEBRIS

Payment Term : PER NETEX #

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
CORRUPTION OF PDR: 10058					
24	1010222006 PIN, MAP P1K	50.00	BOX	35.00	1,750.00
	PIE, MAP P1K				
25	1010222011 RUBBER BAND	400.00	BOX	120.00	48,000.00
	RUBBER BAND				
26	1010134603 SDMP, DISHWASHING LIQUID, 250ML	200.00	BOX	10.00	18,000.00
	SDMP, DISHWASHING LIQUID, 250ML				
PMD#21276	STOCK REPLENISHMENT - PPO				
27	313021613 OFFICE TOOLS	20.00		200.00	4,000.00
	STAPLER, #35				
	STAPLER #35				
	STOCK REPLENISHMENT - PPS				
PMD#21274					
28	1010131103 INK CARTRIDGE, HP#704, 2010, COLOR CHESTN	30.00	PCS.	880.00	26,400.00
	INK CARTRIDGE, HP#704, 2010, COLOR CHESTN				
29	1010131193 INK CARTRIDGE, HP#704, 2010, BLACK/CHESTN	30.00	PCS.	888.00	26,640.00
	INK CARTRIDGE, HP#704, 2010, BLACK/CHESTN				
30	1010133933 INK CARTRIDGE, EPSON 16641, BLACK	50.00	PC	450.00	22,500.00
	INK CARTRIDGE, EPSON 16641, BLACK				
31	1010133330 INK CARTRIDGE, EPSON 16642, CYAN	30.00	PC	450.00	9,000.00
	INK CARTRIDGE, EPSON 16642, CYAN				
32	1010133331 INK CARTRIDGE, EPSON 16643, MAGENTA	20.00	PC	450.00	9,000.00
	INK CARTRIDGE, EPSON 16643, MAGENTA				

SUB-TOTAL : 474,220.00

ATT: 279.00



PURCHASE ORDER (P.O.) ANNEX

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

Purchase Order No. 10068

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. **SUPREME PLUS MARKETING** 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. **SUPREME PLUS MARKETING** shall complete the supply & delivery of goods within the time prescribed in the PO. Should **SUPREME PLUS MARKETING** incur delay in its performance, the **SUPREME PLUS MARKETING** shall pay liquidated damages equal to one-tenth (1/10) of one per cent (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 **SUPREME PLUS MARKETING** or collected from any securities or warranties posted by the **SUPREME PLUS MARKETING**. In case the total sum of liquidated damages reaches ten per cent (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 **SUPREME PLUS MARKETING** 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 **SUPREME PLUS MARKETING** 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 faces and circumstances arise or are discovered which renders this PO disadvantageous to the Government, the parties hereto agree immediately to renegotiate 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. 10068

Supply and Delivery of Various Critical Supplies under TRN NO. 8922-11-00000

HIDELISA R. CHAN





PURCHASE ORDER (P.O.) ANNEX

Page No.	Page 2 of 5
Form No.	PD - 721
Revision No.	1
Effectivity	April 5, 2022

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. **SUPREME PLUS MARKETING** hereby further warrants and represents that:

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

Technical Description	Quantity / UOM
• AIR FRESHNER 300ml	228 CAN
• BLADE NT CUTTER L500, 10 pcs per tube	15 TUBE
• BLEACH, LIQUID BLEACH 3785ml	200 GAL
• BOX, CARDBOARD BOX, EMPTY Cigarette BOX TYPE, Heavy Duty Thickness: 4MM Size: 9 1/2 x 7" x 22"	500 PC
• CARD, TIME CARD (AS PER SAMPLE)	30 000 PC
• CLIP, PAPER CLIP, JUMBO Wire Diameter: 1.0 MM (MIN)	100 BOX


DAREN C. TIRONA
Signature over printed Name of Supplier

ANNEX 'A' OF P.O. NO. 10068
Supply and Delivery of Various Office Supplies under TRB NO. 8922-D-033010

VEDELISA R. GLEBAN



PURCHASE ORDER (P.O.) ANNEX

Page No.	Page 3 of 5
Form No.	PO - 721
Revision No.	1
Effectivity	April 5, 2022

Total Length: 156MM(MIN) Assorted Colors Packaging: 100pcs per box or 120 g (MIN) (Net of Box)	
• DATA BINDER, SIDE MECHANISM, LEGAL SIZE Dimension: Length - 380mm Width - 75mm Height - 230mm	500 PC
• FASTENER, PAPER FASTENER • Plastic, 50 sets per box	100 BOX
• GLUE STICK 1 1/4" x 1/2"	128 PC
• GLUE ROLLER TYPE GLUE	28 PC
• INSECTICIDE MOSQUITO KILLER	150 CAN
• NOTEBOOK, STENO SPIRAL Basis Weight 55g (-5%) BOND Thickness: 0.075MM (MIN) Size: 150MM x 225MM (MIN) Top Margin: 25MM (MIN) Bottom margin: 22 MM (MIN) Cover Thickness: 0.40 MM (-0.02MM)	200 PC
• PAD, POST-IT-NOTE PAD, 2" x 3" 90 Sheets per pad	90 PAD
• PAD, POST-IT-NOT PAD 1/2" x 3" 90 sheets per pad	80 PAD
• PAPER, FAX THERMAL 216 x 30MM	120 ROLL
• PASTE, QUICK COUNT PASTE	250 PC
• PEN, BALLPEN, BLUE	2000 PC
• PEN, BALLPEN, RED	400 PC
• PENCIL #2	180 PC
• PIN, MAP, ASSORTED COLOR 100 pins / box	50 BOX
• RIBBON FOR BUNDY CLOCK	15 PC
• RUBBER BAND	400 BOX
• SOAP, DISHWASHING SOAP 250 ml CONCENTRATED	200 BOTTLE
• STAPLE WIRE #35	350 BOX
• STAPLER #25	20 UNIT
• TAPE, CELLULOSE, 1"	400 ROLL
• TAPE, PACKING, PLASTIC, 2" (48mm)	200 ROLL
• INK, CARTRIDGE, HP#704 BLACK	30 PC
• INK, CARTRIDGE, HP #704 COLORED	30 PC
• INK, CARTRIDGE, EPSON T8642, CYAN	20 PC
• INK, CARTRIDGE, EPSON T8643, MAGENTA	20 PC
• INK, CARTRIDGE, EPSON T8644, YELLOW	20 PC
• INK, CARTRIDGE, EPSON, T8641, BLACK	50 PC
• INK, EPSON L3110 BLACK	80 PC
• INK, EPSON L3110 CYAN	50 PC

DAVENZ C. TILONA

ANNEX 'A' OF P.O. NO. 10088
Supply and Delivery of Various Office Supplies under ITR NO. 8922-11-023000

X EDELISA R. GUEAN



PURCHASE ORDER (P.O.) ANNEX

Page No.	Page 4 of 5
Form No.	PD - 721
Revision No.	1
Effectivity	April 5, 2022

- INK EPSON L3110 MAGENTA 50 PC
- INK EPSON L3110 YELLOW 50 PC

SCHEDULE OF DELIVERY:

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

ADDITIONAL REQUIREMENT

Packaging of items should be on its original box or pack.

PLACE OF DELIVERY: Casino Filipino-Olongapo ; 2nd Floor JBRichwell Corporation Bldg. #580 Rizal Avenue, East Tapirac Olongapo City

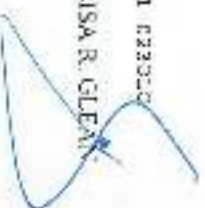
- b. It has good title to the goods described in the PO, full authority to sell and transfer the same and that the items are sold free and clear of all liens, encumbrances, liabilities and adverse claims, of every nature and description.
- c. It will fully defend, protect, indemnify, and hold PAGCOR harmless from any and all adverse claims that may be made by any party for the possession and/or the use of the goods.
- d. The defective items shall be replaced within seven (7) calendar days upon receipt of notice. Should **SUPREME PLUS MARKETING** fail to replace the same within the agreed period, the **SUPREME PLUS MARKETING** shall pay liquidated damages equal to one-tenth (1/10) of one per cent (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 **SUPREME PLUS MARKETING**. In case the total sum of liquidated damages reaches ten per cent (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 **Seven Hundred Forty Thousand Seven Hundred Seventy-Nine Pesos (PHP740,779.00)**, VAT-Inclusive, Zero-Rated Transaction upon completion of delivery of the goods and upon PAGCOR's issuance of Certificate of Acceptance.


DARLENE C. TIRONA

ANNEX 'A' OF P.O. NO. 10069

Supply and Delivery of Various Office Supplies under ITM NO. 6223-11-033000

JEDELISA R. GLEAN





PURCHASE ORDER (P.O.) ANNEX

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

14. This Annex A, consisting of five (5) pages, shall form part of PO # 10068.

MARY ELLA TIPONIA
Signature over printed Name of Supplier/Date

1-30-23

ANNEX 'A' OF P.O. NO. 10068
Supply and delivery of vaccine office supplies under TTB NO. 0922-11-023510

ANDRÉS R. GILAN