



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

PURCHASE ORDER

Page # 1

Supplier : C-VOCAE VANNIX COMPUTER CENTER AND ENTERPRISES
 Address : 255-A SB CARANJO ST., IRADAD, MANDALAY CITY
 TIN : 105-054-789-001
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 27087

SEQ.# 1
 PO Date : 9 JAN 2023
 ITB Number : BU22-11-0000EBA-12
 Buyer Code : PMS

Gentlemen :

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

Place of Delivery : CF-CEBU

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
FMDH70576	INFORMATION TECHNOLOGY SECTION				
1 101013163	INK CARTRIDGE	11.00	PC	250.00	2,750.00
2 101013198	INK CARTRIDGE, BLACK	10.00	PC	465.00	4,650.00
3 101013462	INK CARTRIDGE, CYAN FOR NEW PRINTER	11.00	PCS.	263.00	2,893.00
4 101013464	INK CARTRIDGE, YELLOW FOR NEW PRINTER	11.00	PCS.	263.00	2,893.00
5 101013466	INK CARTRIDGE L.MAGENTA FOR NEW PRINTER	11.00	PCS.	263.00	2,893.00
6 101013610	INK CARTRIDGE, HP678 DJET2645 TRI-COLOR	10.00	PCS.	465.00	4,650.00
7 101013670	INK CARTRIDGE, HP 680 BLACK (F6V27AA)	163.00	PC	460.00	74,980.00
8 101013671	INK CARTRIDGE,HP 680 TRI-COLOR (F6V26AA)	163.00	PC	460.00	74,980.00
FMDH70577	INFORMATION TECHNOLOGY SECTION				
9 101013198	INK CARTRIDGE, BLACK EPSON 166 BLACK	25.00	PC	228.00	5,700.00
10 101013545	INK CARTRIDGE, HP LASERJET 85A (CE285A)	10.00	PC	1,650.00	16,500.00
11 101013593	INK CARTRIDGE,HP #61 TRI-COLOR	9.00	PCS.	1,290.00	11,620.00
12 101013801	INK CART,EPSON C13T166290(166XL),CYAN EPSON 166 CYAN	15.00	CART	385.00	5,775.00
13 101013802	INK CART,EPSON C13T166390(166XL)MAGENTA EPSON 166 MAGENTA	15.00	CART	385.00	5,775.00
14 101013903	INK CART,EPSON C13T166490(166XL),YELLOW EPSON 166 YELLOW	15.00	CART	385.00	5,775.00
15 101013902	INK CARTRIDGE, HP #61, BLACK	9.00	PC	1,100.00	9,900.00

--- NOTHING FOLLOWS ---

Attachment: BUDGET, RV, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT
 Remarks : FOR IT OFFICE USE

SUB-TOTAL :	231,634.00
TOTAL :	231,634.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	231,634.00

Total Amount in Words: TWO HUNDRED THIRTY ONE THOUSAND SIX HUNDRED THIRTY FOUR PESOS ONLY



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PURCHASE ORDER P.O. No. 27087

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Supplier : C-VOCAL VAMIX COMPUTER CENTER AND ENTERPRISES
 Address : 255-A SO CABALDO ST., IDABAO, MANDAUE CITY
 TIN : 105-054-789-001
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 9 JAN 2023
 ITB Number : SU22-11-CGCEBA-12
 Buyer Code : PWB

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.

Juping G. Asucro
 Signature Over Printed Name of Supplier

Recommended by:

CBS
 CELESTE B. JAVIER
 SEAM PLMIS

: Funds Available
 :
 : GRAZIELA B. DIAZ SMO
 : ANP/SA Acctg Dept/Section:
 : Budget Authorization No. Amount

Approved By:

[Signature]
 MA. CONSOLACION A. PASION
 GENERAL MANAGER



PURCHASE ORDER (P.O.) ANNEX

Page No.	Page 1 of 4
Form No.	PD - 721
Revision No.	0
Effectivity	March 11, 2021

Purchase Order No.27087
Annex A - Terms and Conditions

1. The total price stated in the Purchase Order No.27087 already includes all applicable taxes, fees and charges required by the government. VANNIX COMPUTER CENTER AND ENTERPRISES 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. VANNIX COMPUTER CENTER AND ENTERPRISES shall complete the supply & delivery of goods within the time prescribed in the PO No.27087. Should VANNIX COMPUTER CENTER AND ENTERPRISES 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 VANNIX COMPUTER CENTER AND ENTERPRISES 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 VANNIX COMPUTER CENTER AND ENTERPRISES fails to comply with its undertakings under this PO No.27087, 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 No.27087 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 No.27087 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 No.27087 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 No.27087 or any interest in it may not be assigned without the prior written consent of the other PARTY.

Joseph A. Asuncion
Signature over Printed Name of Supplier

ANNEX "A" OF P.O. NO. 27087

Supply and Delivery of Office Supplies and Printed Forms (Supply and Delivery of Various Ink Cartridges for I.T. Section) under ITB NO. SU22-11-008CEBa-12

End-User: _____



PURCHASE ORDER (P.O.) ANNEX

Form No.	PO - 721
Revision No.	0
Effectivity	March 11, 2021

7. This PO No.27087 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 No.27087 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 No.27087 shall be binding UNLESS executed in writing by the PARTIES. No waiver of any of the provisions of this PO No.27087 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 No.27087. 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 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 No.27087, 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 No.27087 in its entirety or in part and in cases arising after or by reason of the declaration of nullity of this PO No.27087 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. VANNIX COMPUTER CENTER AND ENTERPRISES hereby further warrants and represents that:
 - a. The goods and specifications shall be described as follows:

Jepang B.L. Asuncion
 Signature over Printed Name of Supplier

Quantity / UOM /	Technical Description	Unit Cost	Total Cost
163 pcs.	INK CARTRIDGE #680 BLACK	P 460.00	P 74,980.00
163 pcs.	INK CARTRIDGE #680 COLOR	P 460.00	P 74,980.00
11 bottles	INK #003 BLACK	P 250.00	P 2,750.00
11 bottles	INK #003 CYAN	P 263.00	P 2,893.00
11 bottles	INK #003 MAGENTA	P 263.00	P 2,893.00
11 bottles	INK #003 YELLOW	P 263.00	P 2,893.00
10 pcs.	INK CARTRIDGE #678 BLACK	P 465.00	P 4,650.00

ANNEX "A" OF P.O. NO. 27087
 Supply and Delivery of Office Supplies and Printed Forms (Supply and Delivery of Various Ink Cartridges for I.T. Section) under ITB NO. SU22-11-008CEBa-12

End-User: _____



PURCHASE ORDER (P.O.) ANNEX

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10 pcs.	INK CARTRIDGE #678 COLOR	P 465.00	P 4,650.00
9 pcs.	INK CARTRIDGE #61 BLACK	P 1,100.00	P 9,900.00
9 pcs.	INK CARTRIDGE #61 COLOR	P 1,280.00	P 11,520.00
10 pcs.	INK CARTRIDGE LASERJET 85A (CE285A)	P 1,650.00	P 16,500.00
25 pcs.	INK CARTRIDGE #166 BLACK	P 228.00	P 5,700.00
15 pcs.	INK CARTRIDGE #166 YELLOW	P 385.00	P 5,775.00
15 pcs.	INK CARTRIDGE #166 MAGENTA	P 385.00	P 5,775.00
15 pcs.	INK CARTRIDGE #166 CYAN	P 385.00	P 5,775.00
Grand Total Amount		Two Hundred Thirty-One Thousand Six Hundred Thirty-Four Pesos only PHP 231,634.00	

ADDITIONAL TERMS AND CONDITIONS:
Any item found to be defective shall be returned and replaced within seventy-two (72) hours.

SCHEDULE OF DELIVERY:
Within thirty (30) calendar days from the acknowledgement date of the Purchase Order and PO-Annex.

PLACE OF DELIVERY:
Casino Filipino – Cebu Main, Waterfront Hotel & Casino Salinas Drive, Lahug, Cebu City.

Signature over Printed Name of Supplier
 Jeparthy L. Aguirre

- b. It has good title to the goods described in the PO No.27087, 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 seventy-two (72) hours upon receipt of notice. Failure to replace the same within the same period shall make VANNIX COMPUTER CENTER AND ENTERPRISES 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.

ANNEX "A" OF P.O. NO. 27087
Supply and Delivery of Office Supplies and Printed Forms (Supply and Delivery of Various Ink Cartridges for I.T. Section) under ITB NO. SU22-11-008CEBa-12

End-User: _____



PURCHASE ORDER (P.O.) ANNEX

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13. Schedule of payment: PAGCOR shall pay in the total amount of **Two Hundred Thirty-One Thousand Six Hundred Thirty-Four Pesos only (Php231,634.00)**, 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 No.27087.

Jepoy A. Ashero

Signature over printed Name of Supplier/Date

ANNEX "A" OF P.O. NO. 27087
Supply and Delivery of Office Supplies and Printed Forms (Supply and Delivery of Various Ink Cartridges for I.T. Section) under ITB NO. SU22-11-008CEBa-12

End-User: _____