



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

PURCHASE ORDER

Page # 1

Supplier : PSVOPC PLATINUM SOURCE VENTURES OPC
 Address : UNIT 1, NO. 106, 13TH STREET, NEW MANILA MARIANA, QUEZON CITY
 TIN : 615-758-458-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 2102
 SEQ.# 1
 PO Date : 4 JUL 2023
 ITB Number : SV23-06-027COR
 Buyer Code : LDD *Y*

Gentlemen :

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

Place of Delivery : CSS-LMD, PAGCOR MAIN CORP.

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#22295	ENTERTAINMENT DEPARTMENT				
1 106001001	T-SHIRT, WHITE, W/ COLLAR	1,350.00	PC	264.00	356,400.00
PMD#22296	ENTERTAINMENT DEPARTMENT				
2 106002036	T-SHIRT, ROUND NECK	2,000.00	PC	180.00	360,000.00
--- NOTHING FOLLOWS ---					

Attachment: APP, RV, AWARD OF CONTRACT,

ACCOMPLISHED RFO

SUB-TOTAL : 716,400.00
 TOTAL : 716,400.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 716,400.00

Remarks :

Total Amount in Words: SEVEN HUNDRED SIXTEEN THOUSAND FOUR HUNDRED 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, Warranty Certificate, Purchase Order upon delivery.

NICK ANGELO A. RAMPAUD 7-6-23
 Signature Over Printed Name of Supplier

Recommended by:

CR
 CARLOS ROBERTO D. NEYRA IV
 SR. PROCUREMENT OFFICER

: Funds Available

:

:

: Budget Authorization No.

Sharon
 SHARON E. QUINTANILLA

AVP/SA Acctg Dept/Section:

2305-0405 Amount P 716,400.00

Approved By:

Joel
 COL. JOEL I. ENRILE (RET.)
 VICE PRESIDENT



PURCHASE ORDER (P.O.) ANNEX

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Purchase Order No. 2102
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. PLATINUM SOURCE VENTURES OPC 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. PLATINUM SOURCE VENTURES OPC shall complete the supply and delivery of the required goods within the time prescribed in the PO. Should PLATINUM SOURCE VENTURES OPC incurs delay or fails to satisfactorily deliver any or all of the goods/items required under the contract within the specified schedule, inclusive of any time extension duly granted, the PLATINUM SOURCE VENTURES OPC shall be liable for liquidated damages equivalent to one-tenth (1/10) of one percent (1%) of the cost of the delayed or undelivered or unsatisfactorily delivered goods/items for each day of delay including Sundays and Holidays, until such goods/items are finally delivered and accepted by PAGCOR.


Such liquidated damages shall be paid by the PLATINUM SOURCE VENTURES OPC or deducted from any money due, or which may become due to the PLATINUM SOURCE VENTURES OPC or collected from any securities or warranties posted by the PLATINUM SOURCE VENTURES OPC.

In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, PAGCOR may rescind or automatically terminate the contract and impose appropriate sanctions over above the liquidated damages to be paid.

In case PLATINUM SOURCE VENTURES OPC 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 PLATINUM SOURCE VENTURES OPC 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.

NICK ABEL...
Signature over printed Name of Supplier

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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. **PLATINUM SOURCE VENTURES OPC** hereby further warrants and represents that:
 - a. The goods and specifications shall be described as follows:

Lot 1: T-Shirt with Collar	
Description	T-Shirt with collar
Quantity	1,350 pcs
Material	Honeycomb/ Birdseye pique 60% cotton 40% polyester; 24 thread count
Color	White
Logo	New PAGCOR LOGO embroidery with quote "PAGCOR @ 40"; Front left chest
Sewing Method	<ul style="list-style-type: none"> ▪ Sewing – Four (4) threads ALL Cotton no nylon for extra durability ▪ Color thread should be same as color of the shirt ▪ One (1) inch folded bottom hem double needled stitch ▪ With double needled stitched sleeves ▪ No shoulder to shoulder tape
Packaging	<ul style="list-style-type: none"> ▪ All are individually packed in adhesive plastic and chipboard ▪ Ten (10) pieces per size per bundle ▪ Pre-soaked fabric before sewing to minimize shrinkage
Designs	To be provided by ED (Final Design)

Signature over printed Name of Supplier
 NICK PROS CO. PAMPANANG



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Shirt Measurements		S	M	L	XL	2XL	3XL	4XL
	Body Length	28"	29"	30"	31"	32"	32"	32"
	Shoulder Width	17"	17.5"	19"	20"	22"	23"	24"
	Body Width	37"	39"	41"	43"	45"	47"	49"
	Sleeve Length	8"	8"	8"	9"	9.5"	10"	10.5"
	Armpit Hole	17"	18"	19"	20"	21"	22"	23"
	Placket	6"	6"	6"	6"	6"	6"	6"

Note:
 Size Tolerance: +/-1/2 Inch on Length & Width
 Shrinkage Tolerance: +/-5% on Length & Width

Color/Size/Quantity	Color	Qty	S	M	L	XL	2XL	3XL	4XL
	White	1350	225	350	350	200	100	100	25



Lot 2: T-Shirt, Round Neck	
Description	T-shirt, Round Neck
Quantity	2,000 pcs.
Material	60% cotton 40% polyester CVC; 20 thread count
Color	White
Logo	New PAGCOR LOGO direct to fabric with quote " PAGCOR @ 40" ; Front left chest
Sewing Method	<ul style="list-style-type: none"> ▪ Sewing – Four (4) threads ALL Cotton no nylon for extra durability ▪ Color thread should be same as color of the shirt ▪ One (1) inch folded bottom hem double needed stitch ▪ With double needed stitched sleeves ▪ No shoulder to shoulder tape
Packaging	<ul style="list-style-type: none"> ▪ All are individually packed in adhesive plastic and chipboard ▪ Ten (10) pieces per size per bundle ▪ Presoaked fabric before sewing to minimize shrinkage
Designs	To be provided by ED (Final Design)

Signature over printed Name of Supplier
 NICK DEBENA



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Shirt Measurements

	S	M	L	XL	2XL	3XL	4XL
Body Length	28"	29"	30"	31"	32"	32"	32"
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Note:
 Size Tolerance: +/-1/2 Inch on Length & Width
 Shrinkage Tolerance: +/-5% on Length & Width

Color/Size/Quantity

Color	Qty	S	M	L	XL	2XL	3XL	4XL
White	2,000	300	300	500	300	300	200	100


Sample Photo



Other Requirements

Presentation and approval of Prototype (w/ logo) of winning bidder.	The winning SUPPLIER shall be required to submit a prototype of the item/s being offered, with its required packaging within three (3) calendar days upon receipt of Purchase Order (PO) or written notification from PAGCOR for evaluation and approval of the end user prior to mass production.
Delivery Schedule	Delivery date will be upon receipt of the Notice to Proceed (NTP) but not later than July 8, 2023.
Delivery Site	Corporate Supplies Section – Logistic Management Department, Ground floor, iMET BPO Tower, CBP-1A, Metropolitan Park, Roxas Blvd., Pasay City 1300
Inspection and Test	<ol style="list-style-type: none"> 1. Winning bidder will be required to have their representative present during the inspection of items 2. Approval of prototype sample before final production 3. Physical count upon delivery of items 4. Inspection for damage/defects.

NICE PROTECTIVE GEAR
 Signature over printed Name of Supplier

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Defective Items	<ol style="list-style-type: none"> 1. Threshold for defective item per delivery, per design, per type is 10%. 2. Replacement of defective item shall be on a per PAGCOR Gate pass policy (i.e. quantity on the gate pass should match the items being replaced) and should be replaced within seven (7) cal. days 3. Defective / rejected and returned item to winning bidder must not be sold commercially even if they declare a loss on the project
PAGCOR Representative	<ol style="list-style-type: none"> 1. Martin Raymund G. Lazatin 2. Melvin John C. Babon <p style="text-align: center;">Tel. No.(632)7755-3699/7755-3799 LOCAL 7008</p>


- 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 goods/items shall be replaced within seven (7) calendar days upon receipt of Notice to Rectify. Should the **PLATINUM SOURCE VENTURES OPC** fail to replace the same within the agreed period, the **PLATINUM SOURCE VENTURES OPC** 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 liquidated damages shall be paid by the **PLATINUM SOURCE VENTURES OPC** or deducted from any money due, or which may become due to the **PLATINUM SOURCE VENTURES OPC** or collected from any securities or warranties posted by the **PLATINUM SOURCE VENTURES OPC**.

In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, PAGCOR may rescind or automatically terminate the contract and impose 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.


NICE
 Signature over printed Name of Supplier

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13. Schedule of payment: PAGCOR shall pay in the total amount of **Seven Hundred Sixteen Thousand Four Hundred Pesos (PhP716,400.00), VAT Exclusive, Zero-Rated Transaction** upon completion of delivery of the goods and upon PAGCOR's issuance of Certificate of Acceptance, with breakdown as follows:

Lot No.	Description	Contract Price (VAT Exclusive, Zero-Rated Transaction)
1	T-Shirt with Collar	Three Hundred Fifty-Six Thousand Four Hundred Pesos (PhP356,400.00)
2	T-Shirt, Round Neck	Three Hundred Sixty Thousand Pesos (PhP360,000.00)

14. This Annex A, consisting of six (6) pages, shall form part of PO No. 2102.


NICK BENIGNO 7.6.23
 Signature over printed Name of Supplier/Date