



Philippine Amusement & Gaming Corporation

Creating Opportunities Beyond Gaming

PURCHASE ORDER

Casino Filipino

P.O. No. 7026

Page # 1

Supplier : LEONARD LEONARD PRINTS, INC.
Address : 3F Ocampo Ave., Pamplona Tres, Las Pinas City
TIN : 005-130-089-000
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 20 JUN 2023
ITB Number : 5V23-05-003MAL
Buyer Code : MRH

Gentlemen :

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

Place of Delivery : LOGISTICS SECTION CF-MALATE

Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PND#38124	INTERNAL SECURITY DIVISION				
1 101022418	TICKET, PARKING TICKET	500.00	BKLT	78.00	39,000.00
PND#38094	HUMAN RESOURCE SECTION				
2 101001218	TICKET, MEAL TICKET	10,200.00	BKLT	12.25	124,950.00
3 101001219	TICKET, SNACK TICKET	10,200.00	BKLT	12.25	124,950.00

--- NOTHING FOLLOWS ---

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT	SUB-TOTAL :	288,900.00
	TOTAL :	288,900.00
Remarks :	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	288,900.00

Total Amount in Words: TWO HUNDRED EIGHTY EIGHT THOUSAND NINE 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, and Certificate of Conformity Order upon delivery.

Signature Over Printed Name of Supplier


Recommended by:

CORNELIUS M. GOZE
SBAM II, PLFM

Funds Available
IMELDA MERLITA V. PAGLINGAYEN
AVP/SA Acctg Dept/Section
Budget Authorization No. MAL-04-23-05-245 Amount ₱ 288,900

Approved By:

RODENMARX P. GATDULA
BRANCH MANAGER II

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		Revision No.	2
		Effectivity	February 07, 2023

Purchase Order No. 7026
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. **LEONARD PRINTS INC.** 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. **LEONARD PRINTS INC.** shall complete the supply & delivery of goods within the time prescribed in the PO. Should **LEONARD PRINTS INC.** incur delay in its performance, the **LEONARD PRINTS INC.** 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 **LEONARD PRINTS INC.** or collected from any securities or warranties posted by the **LEONARD PRINTS INC.**. 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 **LEONARD PRINTS INC.** 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 **LEONARD PRINTS INC.** 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.

Richard Remonch
RICHARD N. LEONARDO
 Signature over printed Name of Supplier

ANNEX "A" OF P.O. NO. 7026
Supply and Delivery of Various Printed Forms under ITB NO. SV23-05-003MAL


 RESTY P. ADRIANO





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. **LEONARD PRINTS INC.**, hereby further warrants and represents that:
 - a. The goods and specifications shall be described as follows:

ITEM NO.	QTY / UOM	ITEM DESCRIPTION
1	500 pads	PARKING TICKET
2	10,200 Booklets	MEAL TICKET
3	10,200 Booklets	SNACK TICKET
ADDITIONAL TERMS AND CONDITIONS		
Delivery Schedule: Within thirty (30) calendar days from the date of acknowledgement by the winning supplier of the Purchase Order.		

Signature over printed Name of Supplier
 Richard Lemarche
 RICHARDO N. LEONARDO

ANNEX "A" OF P.O. NO. 7026
 Supply and Delivery of Various Printed Forms under ITB NO. SV23-05-003MAL


 RESTY P. ADRIANO





PURCHASE ORDER (P.O.) ANNEX

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Sample: The winning supplier shall provide sample of each form for approval of the end-user, three (3) calendar days prior to the signing of the Purchase Order (P.O.).

Delivery Site: Logistics Management Section, Casino Filipino New Coast, 1588 New Coast Hotel, Mabini cor. Pedro Gil Sts. Malate, Manila, 9:00 a.m. to 5:00 p.m.

- 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 **LEONARD PRINTS INC.** fail to replace the same within the agreed period, the **LEONARD PRINTS INC.** 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 **LEONARD PRINTS INC.** 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 Two Hundred Eighty-Eight Thousand Nine Hundred Pesos (Php288,900.00), 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 Three (3) pages, shall form part of PO # 7026.

Richard Leonardo
RICHARD N LEONARDO 06/23/2023
Signature over printed Name of Supplier/Date

ANNEX "A" OF P.O. NO. 7026
Supply and Delivery of Various Printed Forms under ITB NO. SV23-05-003MAL

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RESTY P. ADRIANO

Handwritten marks