



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

PURCHASE ORDER

Page # 1

Supplier : MICDATA MICRODATA SYSTEMS & MANAGEMENT
 Address : MDS BLDG., 817 JP RIZAL STREET, MAKATI CITY
 TIN : 000-132-948-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 142
 SEQ.# 1
 PO Date : 19 JUL 2012
 ITB Number : 07-06-2012
 Buyer Code : JAC *J*

Gentlemen :

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

Place of Delivery : CF - ANGELES

Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
FWD#65127	MKTG. & CUSTOMER RELATIONS DEF				
1 110002009	RENTAL	1.00	LOT	435,000.00	435,000.00
--- NOTHING FOLLOWS ---					

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, RFQ

SUB-TOTAL	:	435,000.00
TOTAL	:	435,000.00
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	435,000.00

Remarks : NEGOTIATED PROCUREMENT (SMALL VALUE)

Total Amount in Words: FOUR HUNDRED THIRTY FIVE THOUSAND 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 and Purchase Order upon delivery.
 "This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9184, its Implementing Rules and Regulations and other applicable laws".
- Limited Source Bidding (Selective Bidding) Public Bidding
 Direct Contracting (Single Source Procurement) Negotiated Procurement

Signature Over Printed Name of Supplier

Recommended by:

MA. REYNA G. CARREON
 OFFICER-IN-CHARGE

Funds Available

Budget Authorization No.

VIDAL T. CARIGON JR.

AM/BA Sect/ Dept/Section

12-0406-11 Amount 435,000.00

Approved By:

JORGE V. SANTIAGO
 PRESIDENT & COO



Purchase Order No. 142
Annex "A" – Terms and Conditions

1. The total price stated in the PO already includes all applicable taxes, fees and charges required by the government. **MICRODATA SYSTEMS AND MANAGEMENT, 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. **MICRODATA SYSTEMS AND MANAGEMENT, INC.** shall complete the supply/delivery/installation of the goods within the time prescribed in the PO. Should **MICRODATA SYSTEMS AND MANAGEMENT, INC.** incur delay in its performance, it shall pay a penalty of one-tenth of one percent (1/10 of 1%) of the total cost of the undelivered goods 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 **MICRODATA SYSTEMS AND MANAGEMENT, INC.** still fails to deliver the item after the lapse of 30 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 **MICRODATA SYSTEMS AND MANAGEMENT, INC.** fail 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.
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. **MICRODATA SYSTEMS AND MANAGEMENT, INC.** hereby further warrants and represents that:

- a. The goods and specifications shall be as described under the PO.

TECHNICAL SPECIFICATIONS	
Quantity	Rental of High Definition Video Conference System inclusive of the following:
<i>FOR THE HOST VENUE</i>	
2 units	3CCD Camera with Tripod
1 unit	Video Mixer and Video Switcher
1 unit	Audio Mixer
2 units	4K ANSI Multimedia Projector
1 unit	Video Recording Device
2 units	10 x 10 Projection Screen
	Description of Eighteen (18) High Definition Endpoint Codecs with Mic & Camera
	Interoperability Standard for IP, ISDN H.323 (Multisite support enabled) H.320 (ISDN Support provision) SIP

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	Video Standards H.261 H.263 H.264
	Frame Rates Minimum thirty (30) frames per second
	Video Inputs Integrated main camera Easy integration with video mixer (s-video I/O interfaces) Document camera support (s-video interface)
	Video output For Primary Display: Multimedia Projector/LCD TV For Secondary Display: Multimedia Projector/LCD TV
	Video Format PAL, NTSC Graphics: VGA, SVGA, XGA, SXGA
	Integrated Main Camera High definition camera with pan/tilt/zoom 7x optical zoom or better
	Audio Protocols G.711, G722.1, G.722, G.728
	Audio Input One (1) Microphone Easy integration with audio mixer (RCA I/O interfaces)
	Audio Output Primary audio output Secondary audio output
	Digital Tabletop Microphone Array Sensitive voice pick with acoustic echo cancellers Mic mute capability
	Network Interface Support Ethernet port:10/100 Mbps for communications link Port for content sharing
	Security Secure password authentication Administrative password Encryption supporting AES or any other One Hundred Twenty-Eight (128) bit standard encryption algorithm over IP SNMP security alerts
	IP Quality of Service Packet Loss Recovery and Jitter Control IP DiffServ IP Precedence
	Multipoint Control Unit (MCU) Multipoint Conferencing Solution that can support twenty (20) simultaneous high definition conference
	Interoperability Standard for IP, ISDN H.323 (Multisite support enabled) H.320 (ISDN Support provision) SIP
	Video Standards H.261

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	H.263 H.264
	Interoperability Standard for IP, ISDN H.323 (Multisite support enabled) H.320 (ISDN Support provision) SIP
	Video Resolution 4CIF CIF QCIF SD 720p 30/60 fps
	IP Quality of Service IP Packet Loss Recovery and Jitter Control IP DiffServ IP Precedence
	Security AES Encryption
	Interoperability The offered system must be able to connect to our existing codec
	Offered system must have message overlay capability.
	Offered system must be accommodate at least two (2) separate networks, i.e., Private and Public (IPVPN & IDS/DSL)
	Offered system must be capable of allowing additional participant to take part in video conference using video conferencing software installed in a computer. This software should have no license requirement which can be installed to any authorized endpoints such as laptops or pc.

Scope of Work
Carry out pre-installation activities, supply and delivery of Video Conference equipment including endpoint codecs, Multipoint Control Unit (MCU), Software, Recording Server, Network Address Translation (NAT) & Firewall Traversal, Lighting Solution and Integration with Audio and Video Equipment.
Install, test configure and commission the system along with the collaborative tools/equipment at the sites at least one day before the event so as to make fully functional integrated video conference operational for the following locations.

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Provide, as a part of the project, proper guidance about the infrastructure (like lighting arrangement, audio system, power supply, network points including audio and video mixer integration required to prepare the sites).
To have at least one (1) qualified and experienced technical support personnel per site that will provide assistance to PAGCOR staff on Video Conferencing System, which will cover installation, implementation, administration and usage during the duration of the entire event.
Provide security and Network Address Translation (NAT) / Firewall Solution.
Provide recording device for video content recording at the command center (PAGCOR CORPORATE OFFICE) during the entire duration of the event.

<p>Delivery Schedule</p> <p>Ingress: July 23, 2012</p> <p>Actual Delivery Date: July 24, 2012</p> <p>Egress: Immediately after the event</p> <p>Date of Event: July 24, 2012 (Tuesday)</p> <p>Host Venue: Casino Filipino Angeles</p> <p>Address: Mc Arthur Highway, Balibago, Angeles City</p>
Complete Address of the project / Delivery Site:
1. PAGCOR HOUSE 1330 Roxas Boulevard, Ermita , Manila
2. AIRPORT CASINO FILIPINO PIRC Bldg. Ninoy Aquino Ave., Sto. Nino, Paranaque City
3. CF PAVILION Manila Pavilion Hotel, United Nations Ave., Ermita, Manila
4. CF HERITAGE Heritage Hotel, EDSA Cor. Roxas Blvd., Pasay City
5. CF HYATT Hyatt Hotel & Casino Manila, A. Mabini cor. Pedro Gil Sts., Malate, Manila
6. CF ANGELES Mc Arthur Highway, Balibago, Angeles City (Host Venue)
7. CF OLONGAPO 30 Magsaysay Ave., Olongapo City, Zambales

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8.	CF TAGAYTAY E. Aguinaldo Highway, Tagaytay City
9.	CF CEBU Waterfront Cebu City Hotel, Salinas Drive, Lahug, Cebu City
10.	CF DAVAO Grand Regal Hotel, Davao Km 7, Lanang, Davao City
11.	CF BACOLOD Golden Fields Commercial Complex, Singkang, Bacolod City, Negros Occidental
12.	CF MIMOSA 2059 Mimosa Leisure Estate, Clarkfield, Pampanga
13.	CF MACTAN Waterfront Airport Hotel, #1 Airport Road, Lapu-Lapu City
14.	RONQUILLO ARCADE Ronquillo Street and Avenida Street, Manila
15.	CITY STATE ARCADE 1315 A.Mabini Street, Ermita, Manila
16.	L' FISHER ARCADE 14 TH Lacson Street, Bacolod City, Negros Occidental
17.	PARKMALL ARCADE Ouano Avenue, Mandaue Reclamation Area, Mandaue City, Cebu
18.	CROWN REGENCY ARCADE Maximo Patalinghug Jr. Avenue, Lapu-Lapu City 6015 Cebu

- 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 immediately upon receipt of notice. Failure to replace the same within the same period shall make (Supplier) 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.


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f. It shall pay taxes in full and on time, failure to do so will entitle PAGCOR to suspend payment.

12. Schedule of payment: PAGCOR shall pay the total amount of **Four Hundred Thirty Five Thousand Pesos (P435,000.00)**, VAT exclusive, zero rated transaction, after performance of all the obligations provided in this contract, subject to PAGCOR's acceptance in writing.

13. This Annex consisting of seven (7) pages shall form part of PO # 142.


JAYSON P. VILLANUEVA 07-20-12
Signature over printed Name of Supplier / Date