



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

PURCHASE ORDER

Page # 1
 Supplier : FIXFOC FIX&FOCUS TEKNO INC.
 Address : 9863 LEGASPI ST., COR. JACINTO ST, OLYMPIA, MAKATI CITY
 TIN : 008-010-206
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 199
 SEQ.# 1
 PO Date : 19 NOV 2012
 ITB Number : 10-05-2012
 Buyer Code : JSB *x*

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

Place of Delivery : VIGAN WAREHOUSE, PARANAGUE Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMDH68260	COMMUNITY RELS.& SERVICES DEPT				
1 118002113	SOUND SYSTEM W/ MICROPHONE	1.00	UNIT	29,500.00	29,500.00
--- NOTHING FOLLOWS ---					

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

SUB-TOTAL	: 29,500.00
TOTAL	: 29,500.00
LESS DISCOUNT	:
CHARGE	:
GRAND TOTAL	: 29,500.00

Remarks :

Total Amount in Words: TWENTY NINE THOUSAND FIVE 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 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 (SIP) ! : Shopping

Mark Villaverde
 Signature Over Printed Name of Supplier

Recommended by:

Katrina
 KATRINA G. DE SANTAR
 M, BSU, PD

: Funds Available
 : *Janagranbay*
 VITAL T. CARIGON JR.
 : AWP/SA Accty Dept/Section:
 : Budget Authorization No. 12091548 Amount 29,500.00

Approved By:

An Rogel
 MA. HEIN G. CARREON
 AWP, PD

✓

Purchase Order No. 00199
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. **Fix & Focus Tekno, 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. **Fix & Focus Tekno, Inc.** shall complete the *supply and delivery* of the goods within the time prescribed in the PO. Should **Fix & Focus Tekno, Inc.** 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 unperformed portion 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 **Fix & Focus Tekno, Inc.** still fails to deliver the item after the lapse of seven (7) 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 **Fix & Focus Tekno, 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.
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

Signature over printed Name of Supplier

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. **Fix & Focus Tekno, Inc.** hereby further warrants and represents that:
 - a. The goods and specifications shall be described as follows:

QUANTITY	DESCRIPTION
One (1) unit	<p>Sound System with Microphone (Peavey – Escort 3000)</p> <p>Two-way speaker system with 10" woofer and piezoelectric horn;</p> <p>Five channel powered mixer,</p> <p>4 XLR mic inputs with 15V phantom power,</p> <p>2 stereo line inputs,</p> <p>60 mm faders,</p> <p>High quality digital reverb,</p> <p>300 watts output power (150 watts per channel) with DDT,</p> <p>five-band graphic equalizer with FLS,</p> <p>2 folding speaker stands,</p> <p>2 25" speaker cables,</p> <p>1 PV cardioid dynamic microphone with cable</p>

Mark Villavado
 Signature over printed Name of Supplier

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