



PURCHASE ORDER

Page # 1
 Supplier : TOYOTA BICUTAN PARANAQUE
 Address : RR. 15 WEST SERVICE RD. SSM, BICUTAN PARANAQUE
 TIN : 225-014-335-000
 AT : All items are VAT Exclusive / Zero-Rated

P.O. No. 1405
 SEQ.# 1
 PO Date : 13 NOV 2018
 ITB Number : SUIB-10-032COR
 Buyer Code : COR

Intention :

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

Mode of Delivery : AS PER PO ANNEX

Payment Term : PER ANNEX A

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount :
AKD010700 : 108002473	OCED-TRANSPORT SERVICES UNIT SERVICES SUPPLY, DELIVERY & INSTALLATION OF SPARE PARTS FOR THE REPAIR OF PAGCOR VEHICLE-2002 TOYOTA COASTER WITH PLATE NO. SPT-808	1.00	LIT	80,188.21	80,188.21
- - - NOTHING FOLLOWS - - -					

Attachment: RV, APP. AWARD OF CONTRACT, A.O.C. NOTICE OF AWARD, DUBTATION, JUSTIFIC

SUB-TOTAL :	80,188.21
TOTAL :	80,188.21
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	80,188.21

Remarks :

Total Amount in Words: EIGHTY THOUSAND ONE HUNDRED EIGHTY EIGHT PESOS AND 21/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 1/10 or 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.

Alwin B. Baldano 11/10/18
 Signature Over Printed Name of Supplier

APPROVED BY: *[Signature]* 11/13
 MERO B. LIZON
 1. PROCUREMENT OFFICER

[Signature]
 HERMANDO C. VAPIGO
 ASS. VICE PRESIDENT, PO

: Funds Available
 :
 : SHARON S. QUINTANILLA
 : AVP/AA Acctg Dept/Section:
 : Budget Authorization No. 1711-1127 Amount 80,188.21

Purchase Order No. 1405
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. TOYOTA BICUTAN, PARAÑAQUE 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. TOYOTA BICUTAN, PARAÑAQUE shall complete the supply & delivery of goods and services within thirty (30) calendar days upon receipt of the Notice to Proceed (NTP). Should TOYOTA BICUTAN, PARAÑAQUE 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 TOYOTA BICUTAN, PARAÑAQUE still fails to deliver the item after the lapse of fifteen (15) 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 TOYOTA BICUTAN, PARAÑAQUE 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.

ANNEX "A" OF P.O. NO. 1405

SUPPLY, DELIVERY, AND INSTALLATION OF SPARE PARTS FOR THE REPAIR OF PAGCOR VEHICLE – 2002 TOYOTA COASTER WITH PLATE No. SFX-888 covered by ITB No. SU18-10-032COR

Adwin Balzano
Signature over printed Name of Supplier

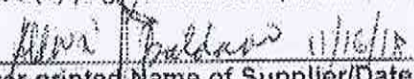
Alfonso Bellano
 Signature over printed Name of Supplier

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. TOYOTA BICUTAN, PARAÑAQUE hereby further warrants and represents that:
 - a. The Scope of Services shall be described as follows:

Quantity/ UOM	Technical Description
1 Unit	Differential Housing Assy.
1 Lot	Miscellaneous
1 Lot	Replacement of Differential Housing Assy.
Warranty	1-yr. from completion of services or 20,000 km. which ever comes first
Completion Period:	Within thirty (30) calendar days upon receipt of Notice to Proceed (NTP).
Other Requirements: PAGCOR shall deliver the vehicle to the Service Provider and retrieve the same after completion of services.	
Note: All parts and materials to be supplied by the service provider should be brand new, original/genuine. Service Provider shall surrender the replaced parts/materials to PAGCOR.	

ANNEX "A" OF P.O. NO. 1405

- b. It is an entity duly organized, validly existing and in good standing under the laws of the Republic of the Philippines, and it has the requisite power and authority to enter into and perform its obligations under this PO.
- c. There are no actions, suits or proceedings pending or, to the best of its knowledge, threatened, which may have a material adverse effect on its ability to fulfill its obligations under this Contract or on its operations, business, properties, assets or business condition.
- d. That the Service to be rendered herein shall be as described under item a. of this PO. **TOYOTA BICUTAN, PARAÑAQUE** warrants that it has secured all the necessary government licenses and permits to allow it to render the Service agreed upon and that it is free from any liability or adverse claims, of every nature and description that would prevent or hinder it from rendering the said Service.
- e. **TOYOTA BICUTAN, PARAÑAQUE** has good title and/or full authority to supply the services in this PO, and that the services are supplied free and clear of all liens, encumbrances, liabilities and adverse claims, of every nature and description.
- f. **TOYOTA BICUTAN, PARAÑAQUE** will 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 item/s contained herein.
- g. 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 **Eighty Thousand One Hundred Eighty-Eight Pesos and 21/100 (PhP80,188.21)**, VAT Exclusive, **Zero-Rated Transaction** upon completion of delivery of the goods and services and upon PAGCOR's issuance of Certificate of Acceptance.
14. This Annex A, consisting of three (3) pages, shall form part of PO # 1405.


Signature over printed Name of Supplier/Date

ANNEX "A" OF P.O. NO. 1405

SUPPLY, DELIVERY, AND INSTALLATION OF SPARE PARTS FOR THE REPAIR OF PAGCOR VEHICLE - 2002 TOYOTA COROLLA with PLATE NO. SFX-888 covered by ITB No. SU18-10-032COR

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