

## PURCHASE CONTRACT

This PURCHASE CONTRACT (the "CONTRACT") is entered into and executed by and between:

**PHILIPPINE AMUSEMENT AND GAMING CORPORATION (PAGCOR)**, a government owned and controlled corporation created and existing by virtue of Presidential Decree 1869, as amended with office address at PAGCOR Executive Office, New World Manila Bay Hotel, M.H. Del Pilar cor. Pedro Gil Sts., Malate, Manila, represented in this act by its Chairman and Chief Executive Officer, **ANDREA D. DOMINGO**, hereinafter referred to as "**PAGCOR**";

-and-

**BOSTON BUILDER'S CENTER**, a sole proprietorship duly registered under the laws of the Republic of the Philippines, with office address at 123-C 15<sup>th</sup> Avenue, Cubao, Quezon City represented in this act by its Sales Officer, **REY ANGELA VILLAR**, duly authorized for this purpose by a Special Power of Attorney dated December 17, 2019 hereto attached as Annex "A", hereinafter referred to as the "**SUPPLIER**".

Each referred to as a "**PARTY**" and collectively as the "**PARTIES**".

### ANTECEDENTS:

**WHEREAS, PAGCOR** has a requirement for the Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property (Part A) under ITB No. EC19-12-001COR;

**WHEREAS, PAGCOR** conducted a Negotiated Procurement (Emergency Cases) in accordance with the Republic Act 9184 (Government Procurement Reform Act) and its Implementing Rules and Regulations on December 12, 2019 for the procurement of the Project;

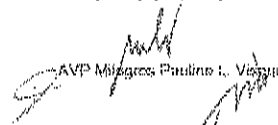
**WHEREAS, the SUPPLIER** was determined as the bidder having the Lowest Calculated Responsive Quotation (LCRQ) for the Project;

**WHEREAS, PAGCOR** has accepted the quotation of the **SUPPLIER**, subject to the terms and conditions hereunder stipulated;

**NOW, THEREFORE**, for and in consideration of the mutual covenants and agreements hereunder specified, **PAGCOR** and the **SUPPLIER** hereby enter into this Purchase Contract under the following terms, conditions and specifications:

#### PURCHASE CONTRACT - BOSTON BUILDER'S CENTER

Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property (Part A) under ITB No. EC19-12-001COR

  
 ANP Milagros Paulino L. Vergara

## TERMS AND CONDITIONS

The rights and obligations of the parties are set forth as follows:

1. The **SUPPLIER** shall undertake the Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property (Part A), with the following technical specifications:

Lot 1 - Supply and Delivery of Construction and Hardware Materials				
Item	Item Description	Quantity	Unit of Measurement	Brand Name
1	Abrasive Reinforced Cut-Off Wheel 305mm(12"dia.) A30 QBF	20	PCS	Taileen
2	Acetylene, refill	7	TANKS	Unbranded
3	Adaptor, PVC Female, threaded, blue, 1/2"	28	PCS	Emerald
4	Adaptor, PVC Male, threaded, blue, 1/2"	112	PCS	Emerald
5	Anchor Bolt 12mm Ø x 12" with nut & flat washer (L-shaped)	16	PCS	Unbranded
6	Angle Valve, 1/2" x 1/2", s/s	21	PCS	Shark
7	Ball valve 1/2", brass	28	PCS	Shark
8	Bar, Angle bar 3mmx 38mmx38mm/ 1-1/2" x 1-1/2" x 20' x 1/8"	8	PCS	Unbranded
9	Bar, Angle Bar 6mm x 25mm x 25mm x 6.0m, 1" x1" x 20' x 1/4"	107	PCS	Unbranded
10	Bar, Angle Bar 6mm x 50mm 50mm x 6.0m/ 2" x 2" x 20' x 1/4"	86	PCS	Unbranded
11	Bar, Angle Bar 6mm x 63mm 63mm x 6.0m/2-1/2" x 2-1/2" x 20'	8	PCS	Unbranded

**PURCHASE CONTRACT – BOSTON BUILDER'S CENTER**

Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property (Part A)

under ITB No. EC19-12-001COR

12	Brush, Paint Brush 2"	3	PCS	Panclub
13	Cap, G.I. Cap, 1/2"	14	PCS	Unbranded
14	Cap, PVC blue, 1/2"	21	PCS	Emerald
15	Cement, Portland Cement 40kgs/Bag	2,249	BAGS	Holcim
16	Cleanout, PVC with Plug and Sealing Ring, 4" dia.	35	PCS	Moldex
17	Concertina Razor wire , no. of coils: 65, coil/loop dia.: 600mm, coverage: 12 mts length, razor length straight: 120mts	80	ROLLS	Unbranded
18	Concrete Hollow Block, CHB, 4"	19,760	PCS	Unbranded
19	Concrete Hollow Block, CHB, 6"	1,295	PCS	Unbranded
20	Coupling, Pvc, 4"Ø	28	PCS	Emerald
21	Coupling, PVC, blue 1/2"	21	PCS	Emerald
22	Deformed bars, 10mmØ x 6.00m	2,447	PCS	Unbranded
23	Deformed bars, 12mmØ x 6.00m.	724	PCS	Unbranded
24	Disc grinding wheel, 100mm dia. For metal	7	PCS	Bosch
25	Elbow reducer, PPR Elbow Reducer 1" x 1/2"	21	PCS	Waterluck
26	Elbow reducer, PPR Female thread 3/4" x 1/2"	14	PCS	Waterluck
27	Elbow, PPR, Elbow 90", 1" Ø	35	PCS	Waterluck

**PURCHASE CONTRACT – BOSTON BUILDER'S CENTER**

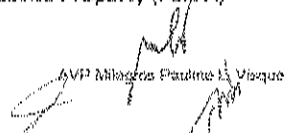
Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property (Part A) under ITB No. EC19-12-001COR

*[Handwritten Signature]*  
 SVP Miguelos Rubino, Visque

28	Elbow, Pvc, 2"Ø X 45 deg.	21	PCS	Emerald
29	Elbow, Pvc, 2"Ø X 90 deg.	14	PCS	Emerald
30	Elbow, Pvc, 4"Ø X 45 deg.	35	PCS	Emerald
31	Elbow, Pvc, 4"Ø X 90 deg.	7	PCS	Emerald
32	Elbow, Pvc, blue ), 1/2" x 90 deg	42	PCS	Emerald
33	Elbow, PVC, Threaded, blue, 1/2"	35	PCS	Emerald
34	Flat bar, 25mm x 25mm x 2mm thk x 6m	4	PCS	Unbranded
35	Flexible Hose, 1/2" x 1/2" x 12", for lavatory	7	PCS	Shark
36	Flexible Hose, 1/2" x 7/8" x 12", for water closet	7	PCS	Shark
37	Floor Drain, 4" x 4", Stainless Steel Finished	14	PCS	Shark
38	G.I sheet, plain GA 16. 4' x 8'	2	PCS	Unbranded
39	G.I Tie Wire # 16 (53m/kg)	206	KILOS	Unbranded
40	G.I. street Elbow, 1/2" x 90 deg.	7	PCS	Unbranded
41	Gate Valve, 1/2", Brass	7	PCS	Shark
42	Gloves, Knitted Gloves Natural With Latex Coated any color edging	39	PAIRS	Unbranded
43	Gravel, 3/4" crushed	101	CU.M	Unbranded
44	Hacksaw blade, 24tpi	5	PCS	Sandflex

**PURCHASE CONTRACT -- BOSTON BUILDER'S CENTER**

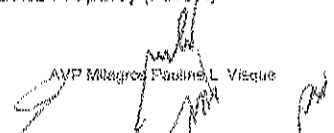
Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property (Part A) under ITB No. EC19-12-001COR


  
 AVP Milagros Pauline M. Visque

45	Hardware cloth (bistayan 1/8")	2	MTRS	Unbranded
46	Level hose, plastic clear, 1/2' dia.	12	MTRS	Unbranded
47	Lumber, coco, 2" x 2" x 10'	700	PCS	Unbranded
48	Lumber, coco, 2" x 3" x 10'	600	PCS	Unbranded
49	Lumber, coco, 2" x 4" x 10'	300	PCS	Unbranded
50	Mask dust check, blue foam	56	PCS	Unbranded
51	Nail, common wire nail, 1-1/2"	28	KILOS	Unbranded
52	Nail, common wire nail, 2-1/2"	70	KILOS	Unbranded
53	Nail, common wire nail, 3"	70	KILOS	Unbranded
54	Nail, concrete, 2"	21	KILOS	Unbranded
55	Nipple, G.I. 1/2" x 2" schedule 40	21	PCS	Unbranded
56	Oxygen, industrial, refill	14	TANKS	Unbranded
57	Pail, construction pail, G.I. #14	70	PCS	Unbranded
58	Paint, Quick dry enamel (Q.D.E.) black	1	GAL	Boysen
59	Paint, Red Oxide Primer	2	LTRS	Boysen
60	Pick mattock, (piko) wooden handle	5	PCS	Butterfly
61	Pipe, G.I. 1 1/2" dia. standard sch. 40	3	PC/LGHT	Unbranded
62	Pipe, G.I. 1" diameter, standard sch 40. 1" dia. X 20'	3	PC/LGHT	Unbranded

PURCHASE CONTRACT – BOSTON BUILDER'S CENTER

Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property (Part A) under ITB No. EC19-12-001COR

AVP Miguel Paulino L. Vique  


63	Pipe, PPR, PN20, 1/2" Ø x 4m	14	PC/ LGHT	Waterluck
64	Pipe, PPR, PN20, 3/4" Ø x 4m	14	PC/ LGHT	Waterluck
65	Pipe, Pvc Pipe, 2"Ø x 10' Series 1000	21	PC/ LGHT	Emerald
66	Pipe, Pvc Pipe, 4"Ø x 10' Series 1000	21	PC/ LGHT	Emerald
67	Pipe, Pvc, blue, 1/2" x 10'	28	PC/ LGHT	Emerald
68	Pipe PPR, PN20, 1" Ø x 4m	28	PC/ LGHT	Waterluck
69	Plastic Tox size 1-1/2"	70	PCS	Unbranded
70	Plywood, Marine 4' x 8' x 1/2"	300	PCS	Richmond
71	P-trap, Pvc, 2"Ø	14	PCS	Emerald
72	Rust converter & remover (for corrosion protection)	2	LTRS	Turco
73	Sand paper #100 yellow, 12"x 12"	10	PCS	KMCA
74	Sand, sifted, premium plastering sand (Bistay), 20 kgs per bag	8,400	BAGS	Unbranded
75	Sand, washed sand	47	CU.M	Unbranded
76	Shovel, round point, steel handle	15	PCS	Home Master
77	Solvent Cement Adhesive 400cc	14	CANS	Neltex

PURCHASE CONTRACT – BOSTON BUILDER'S CENTER

Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property (Part A)

under ITB No. EC19-12-001COR

78	Square bar, 20mmx20mmx2mm	2	PCS	Unbranded
79	Steel brush, 7" w/ handle	2	PCS	Unbranded
80	Tee Reducer, PVC 4" X 2"	14	PCS	Emerald
81	Tee, PPR Male Threaded 1/2" Ø	14	PCS	Waterluck
82	Tee, Pvc Tee blue, 1/2"	21	PCS	Emerald
83	Tee, Pvc Tee, 4"Ø	14	PCS	Emerald
84	Tee, Pvc, Threaded, blue, 1/2"	21	PCS	Emerald
85	Tee, Reducer, Pvc, blue, 3/4" x 1/2"	7	PCS	Emerald
86	Teflon Tape, 1/2"	105	PCS	Unbranded
87	Tubular, rectangular bar, 50mmx25mmx2mm / 1" x 2" x 20' x 2mm	2	PCS	Unbranded
88	Tubular, rectangular bar, 50mmx25mmx3mm / 1" x 2" x 20' x 3mm	6	PCS	Unbranded
89	Tubular, rectangular bar 2"x4" x 20' x 2mm	6	PCS	Unbranded
90	Union Patente, G.I., 1/2"	14	PCS	Unbranded
91	Union Patente, PPR, Male 1" Ø	14	PCS	Moldex
92	Welding Electrode 1/8" dia. (3.2mmØx350mm) AWS E6013	67	KGS	Wipcord
93	Welding gloves, leather, 18 inches	5	PAIRS	KYX
94	Wye, Pvc, 4"X 2", Single Branch 45deg.	21	PCS	Emerald

**PURCHASE CONTRACT – BOSTON BUILDER'S CENTER**

Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property (Part A) under ITB No. EC19-12-001COR

*[Handwritten Signature]*  
 AVP Miguel Paulino L. Visquez

95	Wye, Pvc., 4"X 4", Single Branch 45deg.	35	PCS	Emerald
<b>Lot 2 - Supply and Delivery of Electrical Fixtures and Materials</b>				
	<b>Item Description</b>	<b>Quantity</b>	<b>Unit of Measurement</b>	<b>Brandname</b>
1	Adapter, uPVC, size 1/2",SCH. 40,	154	PCS	Emerald
2	Adapter, uPVC, size 3/4",sch. 40	812	PCS	Emerald
3	Box, octagonal box,4"x4"x2"deep, 3/4"k.o. ga.18	357	PCS	Unbranded
4	Box, Octagonal Box, 4" x 4" x 2" deep with 1/2" K.O., ga. 18	70	PCS	Unbranded
5	Box, Utility Box, 2" x 4" x 2" deep with 1/2" K.O., ga.18	84	PCS	Unbranded
6	Cable tie, 6"long	70	PCS	Unbranded
7	Cable tie, 8"long	70	PCS	Unbranded
8	Circular Loom size 3/8	7	METERS	Unbranded
9	Clamp, uPVC clamp size 3/4" with nail	70	PCS	Poly
10	Convenience outlet flush type, 1-gang, 3 prong, w/ plate & cover	14	PCS	Omni
11	Convenience outlet flush type, 2-gang, 3 prong, w/ plate & cover	42	PCS	Omni
12	Cover, Octagonal Box, 4" x 4", GA 18	98	PCS	Unbranded

**PURCHASE CONTRACT - BOSTON BUILDER'S CENTER**

Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property (Part A) under ITB No. EC19-12-001COR



13	Fluorescent fixture with 18W LED tube, Daylight, Box type	28	SETS	FSL
14	Globe fixture, acrylic, 12" dia. post type (threadless with stove bolt), E-27 socket with 2" x 3" steel post & 4-3/8 hole base plate with LED lamp, 8 watts, daylight	357	SETS	Amco
15	Locknut & Bushing size 1/2"	154	PAIRS	Unbranded
16	Locknut & Bushing size 3/4"	812	PAIRS	Unbranded
17	Panel board, Main: 30A with 4 branches, branch #1 & 2 - 20A branch: #3 & 4 - 15A, 220-240V, single phase	1	UNIT	G.E.
18	Panelboard, 50A, 2P, 230V with 4 branches, branch #1 & 2-30A, branch #3 & 4-20A	7	UNITS	G.E.
19	Pinlight, with 9 watts LED lamp, E-27 socket, daylight	28	PCS	Orbik
20	Pipe, uPVC, size 1/2" dia., SCH. 40	133	PC/ LGHT	Emerald
21	Pipe, uPVC, size 3/4" dia., SCH. 40	271	PC/ LGHT	Emerald
22	Switch plate 1-gang with 1 switch Wide series	14	PCS	Royu
23	Switch plate 2-gang with 2 switch Wide series	14	PCS	Royu
24	Tape, Electrical, 18mm x 19mm x 16m	146	ROLLS	Armak
25	Wire, Electric Type THHN, 3.5	7	ROLLS	Sycwin

PURCHASE CONTRACT – BOSTON BUILDER'S CENTER

Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavita Property (Part A) under ITB No. EC19-12-001COR

	sq. mm/ #12, 150m/roll			
26	Wire, Electric Type THHN, 5.5 sq. mm/ 10, 150m/roll	7	ROLLS	Sycwin
27	Wire, Electric, type THHN, 8.0 sq. mm / #8, 150 mts/roll	30	ROLLS	Sycwin
28	Wire, Electric, type THHN, 14 sq. mm/ #6, 150mts/roll	7	ROLLS	Sycwin

2. The total contract price shall be in the amount of Three Million Eight Hundred Forty-Eight Thousand Two Hundred Thirty-Eight Pesos and 50/100 (PhP 3,848,238.50), VAT Exclusive, Zero-Rated Transaction, with breakdown as follows:

<b>Lot 1 - Supply and Delivery of Construction and Hardware Materials</b>				
Item No.	Item Description	Quantity/ UOM	Unit Price (VAT Exclusive, Zero-Rated Transaction) (In PhP)	Total Price (VAT Exclusive, Zero-Rated Transaction) (In PhP)
1	Abrasive Reinforced Cut-Off Wheel 305mm(12"dia.) A30 QBF	20 PCS	196.50	3,930.00
2	Acetylene, refill	7 TANKS	1,065.00	7,455.00
3	Adaptor, PVC Female, threaded, blue, 1/2"	28 PCS	12.00	336.00
4	Adaptor, PVC Male, threaded, blue, 1/2"	112 PCS	12.00	1,344.00
5	Anchor Bolt 12mm Ø x 12" with nut & flat washer (L-shaped)	16 PCS	65.00	1,040.00
6	Angle Valve, 1/2" x 1/2", s/s	21 PCS	310.00	6,510.00
7	Ball valve 1/2", brass	28 PCS	143.50	4,018.00
8	Bar, Angle bar 3mmx 38mmx38mm/ 1-1/2" x 1-1/2" x 20' x 1/8"	8 PCS	430.50	3,444.00

**PURCHASE CONTRACT – BOSTON BUILDER'S CENTER**

Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property (Part/A)

under ITB No. EC19-12-001COR

Page 10 of 21

AVP Milingros Pauline L. Visque

9	Bar, Angle Bar 6mm x 25mm x 25mm x 6.0m, 1" x 1" x 20' x 1/4"	107 PCS	498.00	53,286.00
10	Bar, Angle Bar 6mm x 50mm 50mm x 6.0m/ 2" x 2" x 20' x 1/4"	86 PCS	1,098.00	94,428.00
11	Bar, Angle Bar 6mm x 63mm 63mm x 6.0m/2-1/2" x 2-1/2" x 20'	8 PCS	1,570.00	12,560.00
12	Brush, Paint Brush 2"	3 PCS	25.00	75.00
13	Cap. G.I. Cap. 1/2"	14 PCS	25.00	350.00
14	Cap, PVC blue, 1/2"	21 PCS	12.00	252.00
15	Cement, Portland Cement 40kgs/Bag	2,249 BAGS	232.50	522,892.50
16	Cleanout, PVC with Plug and Sealing Ring, 4" dia.	35 PCS	86.50	3,027.50
17	Concertina Razor wire , no. of coils: 65, coil/loop dia.: 600mm, coverage: 12 mts length, razor length straight: 120mts	80 ROLLS	1,417.00	113,360.00
18	Concrete Hollow Block, CHB, 4"	19,760 PCS	20.00	395,200.00
19	Concrete Hollow Block, CHB, 6"	1,295 PCS	22.00	28,490.00
20	Coupling, Pvc, 4"Ø	28 PCS	52.00	1,456.00
21	Coupling, PVC, blue 1/2"	21 PCS	12.00	252.00
22	Deformed bars, 10mmØ x 6.00m	2,447 PCS	133.00	325,451.00
23	Deformed bars, 12mmØ x 6.00m.	724 PCS	192.00	139,008.00
24	Disc grinding wheel, 100mm dia. For metal	7 PCS	38.00	266.00
25	Elbow reducer, PPR Elbow Reducer 1" x 1/2"	21 PCS	18.00	378.00
26	Elbow reducer, PPR Female thread 3/4" x 1/2"	14 PCS	110.00	1,540.00
27	Elbow, PPR, Elbow 90°, 1" Ø	35 PCS	20.00	700.00
28	Elbow, Pvc, 2"Ø X 45 deg.	21 PCS	22.00	462.00

PURCHASE CONTRACT – BOSTON BUILDER'S CENTER

Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property (Part A)

under ITB No. EC19-12-001COR

29	Elbow, Pvc, 2"Ø X 90 deg.	14 PCS	28.00	392.00
30	Elbow, Pvc, 4"Ø X 45 deg.	35 PCS	62.00	2,170.00
31	Elbow, Pvc, 4"Ø X 90 deg.	7 PCS	78.00	546.00
32	Elbow, Pvc, blue ), 1/2" x 90 deg	42 PCS	10.00	420.00
33	Elbow, PVC, Threaded, blue, 1/2"	35 PCS	12.00	420.00
34	Flat bar, 25mm x 25mm x 2mm thk x 6m	4 PCS	155.00	620.00
35	Flexible Hose, 1/2" x 1/2" x 12" , for lavatory	7 PCS	68.00	476.00
36	Flexible Hose, 1/2" x 7/8" x 12", for water closet	7 PCS	70.00	490.00
37	Floor Drain, 4" x 4", Stainless Steel Finished	14 PCS	110.00	1,540.00
38	G.I sheet, plain GA 16. 4' x 8'	2 PCS	1,145.00	2,290.00
39	G.I Tie Wire # 16 (53m/kg)	206 KILOS	62.00	12,772.00
40	G.I. street Elbow, 1/2" x 90 deg.	7 PCS	35.00	245.00
41	Gate Valve, 1/2", Brass	7 PCS	170.50	1,193.50
42	Gloves, Knitted Gloves Natural With Latex Coated any color edging	39 PAIRS	33.00	1,287.00
43	Gravel, 3/4" crushed	101 CU.M	1,526.00	154,126.00
44	Hacksaw blade, 24tpi	5 PCS	65.00	325.00
45	Hardware cloth (bistayan 1/8")	2 MTRS	60.00	120.00
46	Level hose, plastic clear, 1/2" dia.	12 MTRS	18.00	216.00
47	Lumber, coco, 2" x 2" x 10'	700 PCS	95.00	66,500.00
48	Lumber, coco, 2" x 3" x 10'	600 PCS	138.00	82,800.00
49	Lumber, coco, 2" x 4" x 10'	300 PCS	185.00	55,500.00
50	Mask dust check, blue foam	56 PCS	12.00	672.00
51	Nail, common wire nail, 1-1/2"	28 KILOS	58.00	1,624.00

PURCHASE CONTRACT – BOSTON BUILDER'S CENTER

Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property (Part/A)

under ITB No. EC19-12-001COR

Page 12 of 21

AVP Milagros Pauline Vesque

52	Nail, common wire nail, 2-1/2"	70 KILOS	58.00	4,060.00
53	Nail, common wire nail, 3"	70 KILOS	58.00	4,060.00
54	Nail, concrete, 2"	21 KILOS	85.00	1,785.00
55	Nipple, G.I. 1/2" x 2" schedule 40	21 PCS	25.00	525.00
56	Oxygen, industrial, refill	14 TANKS	650.00	9,100.00
57	Pail, construction pail, G.I. #14	70 PCS	115.00	8,050.00
58	Paint, Quick dry enamel (Q.D.E.) black	1 GAL	528.00	528.00
59	Paint, Red Oxide Primer	2 LTRS	135.00	270.00
60	Pick mattock, (piko) wooden handle	5 PCS	435.00	2,175.00
61	Pipe, G.I. 1 1/2" dia. standard sch. 40	3 PC/ LGHT	1,035.00	3,105.00
62	Pipe, G.I. 1" diameter, standard sch 40. 1" dia. X 20'	3 PC/ LGHT	1,398.00	4,194.00
63	Pipe, PPR, PN20, 1/2" Ø x 4m	14 PC/ LGHT	175.00	2,450.00
64	Pipe, PPR, PN20, 3/4" Ø x 4m	14 PC/ LGHT	290.00	4,060.00
65	Pipe, Pvc Pipe, 2"Ø x 10' Series 1000	21 PC/ LGHT	210.00	4,410.00
66	Pipe, Pvc Pipe, 4"Ø x 10' Series 1000	21 PC/ LGHT	595.00	12,495.00
67	Pipe, Pvc, blue, 1/2" x 10'	28 PC/ LGHT	55.00	1,540.00
68	Pipe PPR, PN20, 1" Ø x 4m	28 PC/ LGHT	505.00	14,140.00
69	Plastic Tox size 1-1/2"	70 PCS	2.50	175.00
70	Plywood, Marine 4' x 8' x 1/2"	300 PCS	798.00	239,400.00

PURCHASE CONTRACT – BOSTON BUILDER'S CENTER

Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property (Part A) under ITB No. EC19-12-001COR

71	P-trap, Pvc, 2"Ø	14 PCS	82.00	1,148.00
72	Rust converter & remover (for corrosion protection)	2 LTRS	195.00	390.00
73	Sand paper #100 yellow, 12"x 12"	10 PCS	30.50	305.00
74	Sand, sifted, premium plastering sand (Bistay), 20 kgs per bag	8,400 BAGS	25.00	210,000.00
75	Sand, washed sand	47 CU.M	1,308.00	61,476.00
76	Shovel, round point, steel handle	15 PCS	235.00	3,525.00
77	Solvent Cement Adhesive 400cc	14 CANS	179.00	2,506.00
78	Square bar, 20mmx20mmx2mm	2 PCS	678.00	1,356.00
79	Steel brush, 7" w/ handle	2 PCS	45.00	90.00
80	Tee Reducer, PVC 4" X 2"	14 PCS	106.00	1,484.00
81	Tee, PPR Male Threaded 1/2" Ø	14 PCS	82.00	1,148.00
82	Tee, Pvc Tee blue, 1/2"	21 PCS	12.00	252.00
83	Tee, Pvc Tee, 4"Ø	14 PCS	139.00	1,946.00
84	Tee, Pvc, Threaded, blue, 1/2"	21 PCS	10.50	220.50
85	Tee, Reducer, Pvc, blue, 3/4" x 1/2"	7 PCS	8.00	56.00
86	Teflon Tape, 1/2"	105 PCS	6.00	630.00
87	Tubular, rectangular bar, 50mmx25mmx2mm / 1" x 2" x 20' x 2mm	2 PCS	650.00	1,300.00
88	Tubular, rectangular bar, 50mmx25mmx3mm / 1" x 2" x 20' x 3mm	6 PCS	1,199.00	7,194.00
89	Tubular, rectangular bar 2"x4" x 20' x 2mm	6 PCS	1,280.75	7,684.50
90	Union Patente, G.I., 1/2"	14 PCS	95.00	1,330.00
91	Union Patente, PPR, Male 1" Ø	14 PCS	305.00	4,270.00
92	Welding Electrode 1/8" dia. (3.2mmØx350mm) AWS E6013	67 KGS	95.00	6,365.00

**PURCHASE CONTRACT – BOSTON BUILDER'S CENTER**

Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property (Part A)

under ITB No. EC19-12-001COR

Page 14 of 21

AVP Milagros Pauline Li Visque

93	Welding gloves, leather, 18 inches	5 PAIRS	245.00	1,225.00
94	Wye, Pvc, 4"X 2", Single Branch 45deg.	21 PCS	312.00	6,552.00
95	Wye, Pvc., 4"X 4", Single Branch 45deg.	35 PCS	124.00	4,340.00
<b>Grand Total for Lot 1</b> (VAT Exclusive, Zero-Rated Transaction)		<b>Two Million Seven Hundred Fifty-One Thousand Five Hundred Seventy Pesos and 50/100 ( PhP2,751,570.50)</b>		

<b>Lot 2 - Supply and Delivery of Electrical Fixtures and Materials</b>				
<b>Item No.</b>	<b>Item Description</b>	<b>Quantity/ UOM</b>	<b>Unit Price VAT Exclusive, Zero Rated Transaction</b>	<b>Total Price VAT Exclusive, Zero Rated Transaction</b>
1	Adapter, uPVC, size 1/2",SCH. 40,	154 PCS	6.50	1,001.00
2	Adapter, uPVC, size 3/4",sch. 40	812 PCS	6.50	5,278.00
3	Box, octagonal box,4"x4"x2"deep, 3/4"K.O. ga.18	357 PCS	20.00	7,140.00
4	Box, Octagonal Box, 4" x 4" x 2" deep with 1/2" K.O., ga. 18	70 PCS	25.00	1,750.00
5	Box, Utility Box, 2" x 4" x 2" deep with 1/2" K.O., ga.18	84 PCS	25.00	2,100.00
6	Cable tie, 6"long	70 PCS	2.50	175.00
7	Cable tie, 8"long	70 PCS	4.50	315.00
8	Circular Loom size 3/8	7 METERS	35.00	245.00
9	Clamp, uPVC clamp size 3/4" with nail	70 PCS	5.00	350.00
10	Convenience outlet flush type, 1- gang, 3 prong, w/ plate & cover	14 PCS	110.00	1,540.00
11	Convenience outlet flush type, 2- gang, 3 prong, w/ plate & cover	42 PCS	132.00	5,544.00
12	Cover, Octagonal Box, 4" x 4", GA 18	98 PCS	28.00	2,744.00
13	Fluorescent fixture with 18W LED tube, Daylight, Box type	28 SETS	250.00	7,000.00

**PURCHASE CONTRACT -- BOSTON BUILDER'S CENTER**  
Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of  
Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property (Part A)  
under ITB No. EC19-12-001COR

14	Globe fixture, acrylic, 12" dia. post type (threadless with stove bolt), E-27 socket with 2" x 3' steel post & 4-3/8 hole base plate with LED lamp, 8 watts, daylight	357 SETS	1,882.00	671,874.00
15	Locknut & Bushing size 1/2"	154 PAIRS	8.50	1,309.00
16	Locknut & Bushing size 3/4"	812 PAIRS	10.50	8,526.00
17	Panel board, Main: 30A with 4 branches, branch #1 & 2 - 20A branch: #3 & 4 - 15A, 220-240V, single phase	1 UNIT	3,000.00	3,000.00
18	Panelboard, 50A, 2P, 230V with 4 branches, branch #1 & 2-30A, branch #3 & 4-20A	7 UNITS	3,210.00	22,470.00
19	Pinlight, with 9 watts LED lamp, E-27 socket, daylight	28 PCS	195.00	5,460.00
20	Pipe, uPVC, size 1/2" dia., SCH. 40	133 PC/LGHT	65.00	8,645.00
21	Pipe, uPVC, size 3/4" dia., SCH. 40	271 PC/LGHT	95.00	25,745.00
22	Switch plate 1-gang with 1 switch Wide series	14 PCS	58.00	812.00
23	Switch plate 2-gang with 2 switch Wide series	14 PCS	90.00	1,260.00
24	Tape, Electrical, 18mm x 19mm x 16m	146 ROLLS	30.00	4,380.00
25	Wire, Electric Type THHN, 3.5 sq. mm/ #12, 150m/roll	7 ROLLS	2,640.00	18,480.00
26	Wire, Electric Type THHN, 5.5 sq. mm/ 10, 150m/roll	7 ROLLS	4,050.00	28,350.00
27	Wire, Electric, type THHN, 8.0 sq. mm / #8, 150 mts/roll	30 ROLLS	6,355.00	190,650.00
28	Wire, Electric, type THHN, 14 sq. mm/ #6, 150mts/roll	7 ROLLS	10,075.00	70,525.00
<b>Grand Total for Lot 2</b> (VAT Exclusive, Zero-Rated Transaction)		<b>One Million Ninety-Six Thousand Six Hundred Sixty-Eight Pesos</b> <b>( PhP1,096,668.00)</b>		

**PURCHASE CONTRACT – BOSTON BUILDER'S CENTER**

Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property (Part A)

under ITB No. EC19-12-001COR



**PAGCOR** and the **SUPPLIER** agreed that the contract price already includes all applicable taxes, fees and charges required by the government. The **SUPPLIER** holds **PAGCOR** free from liability for any or all taxes arising out of this transaction.

The prices herein agreed shall be considered as fixed prices, and therefore not subject to any price adjustment and escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the Government Procurement Policy Board (GPPB) pursuant to Section 61 of Republic Act (R.A.) No. 9184 and its revised Implementing Rules and Regulations (IRR) and the Revised Guidelines for Contract Price Escalation.

3. The **SUPPLIER** shall complete the supply and delivery of the items within seven (7) calendar days from the date of receipt of the Notice to Proceed (NTP) or upon advice from the end-user. The **SUPPLIER** shall deliver at **PAGCOR Imus Warehouse, #363 Bayan Luma VI, Imus Cavite**.
4. **PAGCOR** shall pay the total contract price in the amount of **Three Million Eight Hundred Forty-Eight Thousand Two Hundred Thirty-Eight Pesos and 50/100 (PhP3,848,238.50)**, VAT Exclusive, Zero-Rated Transaction, subject to **PAGCOR's** acceptance (issuance of the IAR) in writing of the items described in the **CONTRACT** with breakdown as follows:

LOT / DESCRIPTION	CONTRACT PRICE (VAT Exclusive, Zero-Rated Transaction)
Lot 1 - Supply and Delivery of Construction and Hardware Materials	Two Million Seven Hundred Fifty-One Thousand Five Hundred Seventy Pesos and 50/100 (PhP2,751,570.50)
Lot 2 - Supply and Delivery of Electrical Fixtures and Materials	One Million Ninety-Six Thousand Six Hundred Sixty-Eight Pesos ( PhP1,096,668.00)

5. The **SUPPLIER** shall complete the supply and delivery of goods within the time agreed by both parties. Should the **SUPPLIER** 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 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 the **SUPPLIER** still fails to deliver the item after the lapse of the supposed date of delivery, in addition to the penalties agreed upon, **PAGCOR** shall have the option to terminate the Contract.

6. In the event that the **SUPPLIER** fails to comply with its undertakings under this Contract, **PAGCOR** shall be released from its obligations without prejudice to its rights of restitution, recovery and damages.
7. In the event that the facts and circumstances arise or are discovered which render this Contract disadvantageous to the Government, the parties hereto agree immediately to re-negotiate its terms and conditions, or at the option of **PAGCOR** to terminate the same.
8. No terms or conditions of this Contract shall be deemed waived and no breach or default excused unless such waiver shall be in writing and signed by the party affected.

**PURCHASE CONTRACT – BOSTON BUILDER'S CENTER**

Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at **PAGCOR Cavite Property (Part A)**  
under ITB No. EC19-12-001COR

9. The rights or obligations under this Contract 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 Contract or any interest in it may not be assigned without the prior written consent of the other party.
10. This Contract contains all the covenants and stipulations agreed upon by the parties and shall not be modified, revised or amended without the written agreement of both parties.
11. This Contract 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 Contract shall be binding UNLESS executed in writing by the parties. No waiver of any of the provisions of this Contract 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.
12. The relationship between the parties shall be limited to the performance of the terms and conditions of this Contract. 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 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.
13. 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 Contract, to the exclusion of all other courts and venues. This exclusive venue provision shall apply even in cases for declaration of nullity of this Contract in its entirety or in part and in cases arising after or by reason of the declaration of nullity of this Contract in its entirety or in part.
14. The **SUPPLIER** hereby further warrants and represents that:
- The goods and specifications shall be described in no. 1 of this Contract.
  - It has good title to the goods described in the Request for Quotation, 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.
  - 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.
  - The defective items shall be replaced within seven (7) calendar days upon receipt of notice. Failure to replace the defective items 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 unperformed portion for each day of delay, including Sundays and Holidays.
  - PAGCOR** accepts no liability for the damage of the goods during transit. Title to the goods will be deemed to have passed to **PAGCOR** only upon receipt and final acceptance of the Goods.
  - It shall pay taxes in full and on time, failure to do so will entitle **PAGCOR** to suspend payment.

**PURCHASE CONTRACT – BOSTON BUILDER'S CENTER**

Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property (Part A)  
under ITB No. EC19-12-001EOR

IN WITNESS WHEREOF, the parties have signed these presents on this  
\_\_\_\_\_ day of \_\_\_\_\_, 2020 at \_\_\_\_\_.

**PHILIPPINE AMUSEMENT AND GAMING  
CORPORATION**

TIN: 033-000-887-972

Represented by:

**ANDREA D. DOMINGO**  
Chairman and Chief Executive Officer  
TIN: 118-684-814-000

**BOSTON BUILDER'S CENTER**

TIN: 104-007-601-000

Represented by:

**REY ANGELA VILLAR**  
Sales Officer  
TIN: \_\_\_\_\_

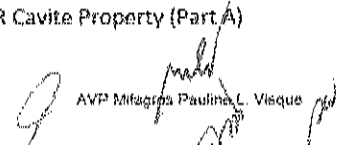
Signed in the presence of:

\_\_\_\_\_



**PURCHASE CONTRACT – BOSTON BUILDER'S CENTER**

Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of  
Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property (Part A)  
under ITB No. EC19-12-001COR

  
AVP Mitagris Paulina L. Visque

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES)

\_\_\_\_\_ ) S.S.

BEFORE ME, a Notary Public for and in City of \_\_\_\_\_, Philippines, this  
\_\_\_\_\_ day of \_\_\_\_\_, 2020, personally appeared:

NAME

Government ID No.

**REY ANGELA VILLAR**

\_\_\_\_\_  
Issuance Date: \_\_\_\_\_  
Place of Issuance: \_\_\_\_\_  
Expiry Date: \_\_\_\_\_

known to me and known to be the same person who executed the foregoing instrument consisting of twenty-one (21) pages, including the page where the acknowledgment is written and acknowledged before me that the same is her free and voluntary act and deed and that of the Sole Proprietorship she represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Doc No. \_\_\_\_\_;  
Page No. \_\_\_\_\_;  
Book No. \_\_\_\_\_;  
Series of 2020.

*[Handwritten Signature]*  
AMP Milagros B. Yusue

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES)

\_\_\_\_\_ ) S.S.

BEFORE ME, a Notary Public for and in City of Manila, Philippines, this \_\_\_\_\_ day of \_\_\_\_\_, 2020, personally appeared:

**NAME**

**GOVERNMENT ID NO.**

**ANDREA D. DOMINGO**

Passport Number : P7681573A  
Date of Issuance : June 26, 2018  
Valid Until : June 25, 2028  
Place of Issuance : DFA-Manila

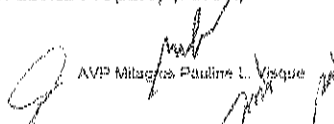
known to me and known to be the same person who executed the foregoing instrument consisting of twenty-one (21) pages, including the page where the acknowledgment is written and acknowledged before me that the same is her free and voluntary act and deed and that of the Corporation she represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Doc No. \_\_\_\_\_;  
Page No. \_\_\_\_\_;  
Book No. \_\_\_\_\_;  
Series of 2020.

**PURCHASE CONTRACT – BOSTON BUILDER'S CENTER**

Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-Footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property (Part A)  
under ITS No. EC19-12-001COR

  
AVP Milagros Pauline L. Visque

SPECIAL POWER OF ATTORNEY


I, LOTA R. LEE, of legal age, widowed, Filipino with business address at 123-C 15<sup>th</sup> Ave., Subd. Quezon City, after being duly sworn to in accordance with law hereby depose and state that:

- 1.) I am the Owner / General Manager of BOSTON BUILDERS CENTER, a sole Proprietorship duly organized and existing in accordance with the Philippine Laws, with the same business address as stated above;
- 2.) That I am designating REY ANGELA VILLAR, Sales Officer or EMIL B. ENGO Liaison Officer be authorized to deal, bid and transact business, for and behalf of the BOSTON BUILDERS CENTER for the Supply and Delivery of Materials for the Perimeter Fencing and Installation of 40-footer Container Van for the Barracks of Security Personnel with Various Security and Safety Supplies and Equipment at PAGCOR Cavite Property ( Part A ) under ITB No. EC19-12-001CDR with the PHILIPPINE AMUSEMENT AND GAMING CORPORATION, regarding all Procurement Activities.

"Resolved, further that REY ANGELA VILLAR, or EMIL B. ENGO be authorized as she/he is hereby authorized to accomplish, sign, execute, deliver and receive all papers and / or documents in connection with and / or pursuant to the PHILIPPINE AMUSEMENT AND GAMING CORPORATION Transactions.

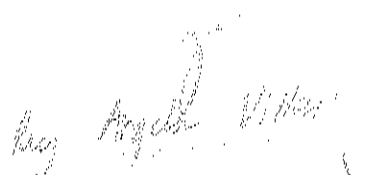
FURTHER AFFIANT SAYETH NAUGHT.

IN WITNESS WHEREOF, I have hereunto affixed my signature this \_\_\_\_\_ day of \_\_\_\_\_, 2019 in Quezon City.

  
LOTA R. LEE  
Affiant

SUBSCRIBED AND SWORN to before me this \_\_\_\_ day of \_\_\_\_\_, 2019 at Quezon City, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me her Office of the Senior Citizen Affairs (OSCA), Quezon City, with her photograph and signature appearing thereon, with no. 02387 and her Community Tax Certificate No.07899512 issued on January 11, 2019 at Quezon City.

Doc. No. 258  
Page No. 52  
Book No. XX  
Series of 2019

  
*Rey Angela Villar*  
