

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 the PAGCOR Executive Office, Fifth (5th) Floor, New World Manila Bay Hotel, 1588 M.H. Del Pilar Corner Pedro Gil Streets, 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 with the Department of Trade and Industry under the laws of the Republic of the Philippines, with business address at #123-C 15th 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 April 10, 2017, hereto attached as Annex "A", hereinafter referred to as the "SUPPLIER".

Rey Angela Villar

ANTECEDENTS:

WHEREAS, PAGCOR has a requirement for the Supply and Delivery of Seven (7) Lots Plastic Acrylic, Construction, Lumber, Electrical/Lighting, Painting, Plumbing and Upholstery Materials for Various Corporate Departments under ITB No. PB17-022COR-03;

WHEREAS, PAGCOR conducted a Public Bidding in accordance with the Republic Act 9184 (Government Procurement Reform Act) and its Revised Implementing Rules and Regulations on April 18, 2017 for the procurement of the Project;

WHEREAS, the SUPPLIER has submitted the lowest calculated responsive bid for Lot 2 and single calculated responsive bids for Lots 1, 4, 5 and 6 for the Project;

WHEREAS, PAGCOR has accepted the bid 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 Seven (7) Lots Plastic Acrylic, Construction, Lumber, Electrical/Lighting, Painting, Plumbing and Upholstery Materials
for Various Corporate Departments Lots 1, 2, 4, 5 and 6
under ITB No. PB17-022COR-03
Page 1 of 20

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REYAN M. BRIONES

TERMS AND CONDITIONS

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

1. The **SUPPLIER** shall undertake the Lots 1, 2, 4, 5 and 6 of the **Supply and Delivery of Seven (7) Lots Plastic Acrylic, Construction, Lumber, Electrical/Lighting, Painting, Plumbing and Upholstery Materials for Various Corporate Departments** with the following technical specifications:

LOT 1 – Supply and Delivery of Plastic Acrylic Materials				
Item	Quantity	UOM	Description	Brand Name
1	9	PC	PLASTIC ACRYLIC, CLEAR, 1/8" X 4' X 8'	Polyglass
2	9	PC	PLASTIC ACRYLIC, BLACK, 1/8" X 4' X 8'	Polyglass
3	15	PC	PLASTIC ACRYLIC, CLEAR, 1/4" X 4' X 8'	Polyglass
4	9	PC	PLASTIC ACRYLIC, BLACK, 1/4" X 4' X 8'	Polyglass
LOT 2 – Supply and Delivery of Construction Materials				
Item	Quantity	UOM	Description	Brand Name
1	1	PC	DIAMOND DISC 4", CUTTING WHEEL	Bosch
2	1	PC	BRUSH, STEEL BRUSH W/ HANDLE	-
3	2	PC	DIAMOND CUTTING DISC 105mmØ, SEGMENTED TYPE	Bosch
4	9	PC	DRILL BIT, 1/8", METAL	Dormer
5	20	BAG	CEMENT, PORTLAND CEMENT (40 KG/BAG)	Eagle
6	5	ROLL	TAPE, FIBERGLASS MESH TAPE, 2"x250'	Wassernisson
7	1	PC	BIT, ROUTER FLUSH TRIM, 1/2" X 1/2"	EZ-Cut
8	1	PC	BLADE, HACKSAW BLADE, 24 tpi	Sandflex
9	1	PC	DOOR CLOSER, HEAVY DUTY, 70 KILOGRAMS	Yale
10	25	PC	ACOUSTIC BOARD, 24" X 24" X 5/8", CUT SIZE	Donne
11	40	MTR	CLOTH, FLANNEL	-
12	6	BTL	CAR WAX, LIQUID SOLUTION WAX , 473ml	Turtle wax
13	1	PC	BIT, ROUTER BIT, STRAIGHT, 1/2" X 1/2"	EZ-Cut
14	3	BOX	RIVET, BLIND RIVETS, 1/8" X 3/8" (approx. 700pcs/box)	Picus
15	1	PC	GLASS, CLEAR 6 X 600 X 840MM W/ TRANSACTION HOLE (5.5 SQ. FT.)	-
16	8	QRT	GLUE, WOOD GLUE	Stikwel
17	1	PC	HASP, SAFETY HASP, 1-1/2"	-
18	3	GAL	GYPHUM PUTTY, (Pre-mixed) 5KGS/GAL	ABC
19	2	BAG	GROUT, TILE GROUT, COLOR: GREY (2KGS./BAG)	ABC
20	15	PC	GUTTER, G.I. GAUCE 24, 8', BOX TYPE	-
21	3	PAIR	HINGE, STAINLESS STEEL, 3" X 3", HEAVY DUTY	Performa
22	5	GAL	GLUE, WOOD GLUE	Stikwel
23	10	PAIR	GLOVES, KNITTED GLOVES NATURAL WITH LATEX COATED BLUE EDGING	-
24	1	KILO	NAIL, COMMON WIRE NAIL, 1"	-
25	6	KILO	NAIL, COMMON WIRE NAIL, 2-1/2"	-
26	11	KILO	NAIL, COMMON WIRE NAIL, 2"	-
27	14	KILO	NAIL, COMMON WIRE NAIL, 3"	-

PURCHASE CONTRACT – BOSTON BUILDER'S CENTER

Supply and Delivery of Seven (7) Lots Plastic Acrylic, Construction, Lumber, Electrical/Lighting, Painting, Plumbing and Upholstery Materials for Various Corporate Departments Lots 1, 2, 4, 5 and 6 under ITB No. PB17-022COR-03

Page 2 of 20

RENAN M. BRIONES

28	1	KILO	NAIL, CONCRETE NAIL, 2"	-
29	1	KILO	NAIL, CONCRETE NAIL, 3"	-
30	1	KILO	NAIL, FINISHING NAIL, 1"	-
31	44	KILO	NAIL, FINISHING NAIL, 1-1/4"	-
32	3	KILO	NAIL, CONCRETE NAIL, 1"	-
33	2	KILO	NAIL, UMBRELLA, 2-1/2"	-
34	1	SET	LOCKSET, DOORLOCK CYLINDRICAL TYPE, STAINLESS STEEL, KEYED ENTRY	Bull-aide
35	17	PAIR	HINGES, LOOSE PIN HINGES, 3" X 3"	Power house
36	1	SET	LOCK, SLIDING GLASS LOCK, CHROME FINISH	-
37	7	BTL	SURFACE PROTECTOR, 295ML, 10 OZ	Armour ALL
38	24	PC	LOCK, DRAWER LOCK, 7/8"	Amerilock
39	18	SET	LOCKSET, ORBIT KEYED KNOB, SATIN CHROME, HEAVY DUTY	Yale
40	43	PC	SHEET, CORRUGATED G.I. SHEET GAUGE, 24 x 12'	Superlume
41	70	PC	TILES, CERAMIC 30 X 30CM, MADISON LINES IVORY	Mariwasa
42	70	PC	TILES, CERAMIC 30 X 30CM, MADISON LINES GREY	Mariwasa
43	30	PC	TILES, CERAMIC 30 X 30CM, MADISON LINES MOCHA	Mariwasa
44	17	PC	SHEET, PLAIN G.I. SHEET, GAUGE 24 1200mmx2400mm	Apo
45	1550	PC	TEXSCREW 12 X 55MM, SELF-DRILLING METAL SCREW	-
46	2	PC	TEXSCREW ADAPTOR, MAGNETIC SOCKET BIT 8 X 55MM (FOR HEX HEAD SCREW)	Butterfly
47	6	CAN	SOLVENT, PVC, 400 CC	Neltex

48	16	BAG	TILES, TILE ADHESIVE, HEAVY DUTY, (25kgs/bag)	ABC
49	6	PC	ALUMINUM C-CHANNEL, 1/16 X 1/4" X 10"	-
50	25	KILO	ROD, WELDING ROD, ORDINARY, 1/8"	Wip Cord
51	1	SET	LOCKSET, DOORLOCK CYLINDRICAL TYPE STAINLESS STEEL, KEYLESS ENTRY	Amerilock
52	9	KILO	POWDER, PATCHING COMPOUND	-
53	21	BAG	SAND, BISTAY 25KG/BAG	-
54	90	SQ.M	RUBBER MATT, 1 X 1 X 3/4	-
55	5	PC	RIDGE ROLL G.I. GAUGE 24 X 8'	-
56	50	PC	SCREW, BLACK SCREW NEEDLE POINTED, 1/8" X 1"	-
57	500	PC	SCREW, HI-LO BLACK SCREW, 4.2MM DIA. X 38MM (METAL)	-
58	1	BOX	RIVET, BLIND RIVET, 1/8" X 3/4"	Picus
59	32	PC	SHEET, CORRUGATED G.I. SHEET GAUGE, 24 X 8'	Superlume
60	250	PC	TILES, TILES CERAMIC WALL TILES, 300mm x 600mm, IVORY	-
61	100	PC	TILES, VINYL TILES, 3MM X 45CM X 45CM, PERSIAN BLUE	Kent
62	1	SET	WALL HANG BASIN, 550MM X 445MM X 150MM WITH COMPLETE FITTINGS AND ACCESSORIES	-
63	2	QRT	SEALANT, ELASTOMERIC SEALANT	Vulcaseal
64	12	GAL	SEALANT, ELASTOMERIC SEALANT	Vulcaseal

PURCHASE CONTRACT - BOSTON BUILDER'S CENTER

Supply and Delivery of Seven (7) Lots Plastic Acrylic, Construction, Lumber, Electrical/Lighting, Painting, Plumbing and Upholstery Materials for Various Corporate Departments Lots 1, 2, 4, 5 and 6 under ITB No. PB17-022COR-03

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65	1	LOT	SUPPLY AND DELIVERY OF JALOUSIE GLASS WINDOW 7/32 THICK, 2 PANELS, SINGLE CONTROL INCLUDING FITTING & ACCESSORIES, (SMOKE GLASS), 2 SETS - W 1400MM X H 1100MM, 1 SET - W-1240MM X H-1400MM, 1 SET - W 1200MM X H 1100MM	
LOT 4 - Supply and Delivery of Electrical/Lighting Materials				
Item	Quantity	UOM	Description	Brand Name
1	60	PC	FLUORESCENT FIXTURE, T-5 14W, SLIM BATTEN W/ HOUSING DAYLIGHT TUBE	Delta
2	217	PC	BULB, LED, 5W, 220-240V/60HZ, E-27 BASE, DL	FSL
3	230	PC	BULB, CFL, 11-13W, ESL, 220/240V, 60HZ, DAYLIGHT, E-27 BASE, 3U	U-Lite
4	135	PC	BULB, CFL, 23W, 220-230V, WARM WHITE, E-27, 3U	U-Lite
5	35	PC	BULB, CFL, 23W, ESL, 220/240V, 60HZ, DAYLIGHT, E-27 BASE, 3U	U-Lite
6	35	PC	BULB, LED, 3W, 220-240V/60HZ, CANDLE BULB, E-14 BASE, DL	FSL
7	50	SET	FLUORESCENT, FIXTURE, 1 x 20W, 220-230V/60HZ, DAYLIGHT TUBE	Osram
8	120	SET	FLUORESCENT, FIXTURE, 1 x 40W, 230V/60HZ, DAYLIGHT TUBE, OPEN TYPE	Osram
9	200	PC	FLUORESCENT FIXTURE, T-5 28W, SLIM BATTEN W/ HOUSING DAYLIGHT TUBE	Delta
10	80	PC	FLUORESCENT, LED TUBE, T-8 18W, COOLWHITE, 100-260V, 50-60HZ	FSL
11	50	PC	FLUORESCENT, LED TUBE, T-8 9W, DAYLIGHT, 100-260V	FSL
12	60	PC	FLUORESCENT, LAMP, LED, 16W, 90-265V/50-60HZ, DL	FSL
13	15	PC	BULB, LED, 3W, 220-240V/60HZ, GU10 BASE, Warm white	FSL
14	150	PC	LAMP, FLUORESCENT, T-8 36W DAYLIGHT	Osram
15	150	MTR	WIRE, TELEPHONE WIRE, #22	-
16	55	PC	MOULDING, ELECTRIC MOULDING PLASTIC, 5/8" X 10', WHITE	Atlanta
17	27	PC	MOULDING, ELECTRIC MOULDING PLASTIC, 3/4" X 10', WHITE	Atlanta
18	1	PC	RECEPTACLE, PORCELAIN, E-27 BASE 4" DIA.	-
19	1	SET	SWITCH, 1POLE, 2GANG, FLUSH MOUNTED WIDE SERIES W/ PLATE	Royu
20	44	PC	MOULDING, ELECTRIC MOULDING, PLASTIC, 1/2" X 10', WHITE	Atlanta
21	3	PC	UPVC ELBOW, 3/4" DIA. SCH. 40	Moldex
22	1	ROLL	UTP WIRE LAN CABLE (150 MTR/ROLL), CAT 5	-
23	30	PC	MOULDING, ELECTRIC MOULDING, PLASTIC, 1" X 10', WHITE	Atlanta
24	2	PC	TERMINAL BOX, TELEPHONE TERMINAL BOX	Omni
25	20	PC	PIPE, UPVC PIPE, 3/4" DIA. X 10', SCH. 40, (BLUE)	Moldex
LOT 5 - Supply and Delivery of Painting Materials				
Item	Quantity	UOM	Description	Brand Name
1	10	PC	BRUSH, PAINT BRUSH, 4"	Panclub
2	3	GAL	LACQUER FLO	Boysen

PURCHASE CONTRACT - BOSTON BUILDER'S CENTER

Supply and Delivery of Seven (7) Lots Plastic Acrylic, Construction, Lumber, Electrical/Lighting, Painting, Plumbing and Upholstery Materials for Various Corporate Departments Lots 1, 2, 4, 5 and 6

under ITB No. PB17-022COR-03

Page 4 of 20

RENAN M. BRIONES

3	3	PC	PAINT TRAY, PLASTIC	-
4	78	PC	PAINT ROLLER WITH HANDLE 7", CLOTH	Omega
5	13	PC	BRUSH, PAINT BRUSH, 1"	Panclub
6	12	PC	BRUSH, PAINT BRUSH, 3"	Panclub
7	1	QRT	LACQUER FLO	Boysen
8	8	PC	PAINT ROLLER, 7" REFILL, CLOTH	Omega
9	2	PC	BRUSH, PAINT BRUSH, 1-1/2"	Panclub
10	2	PC	BRUSH, CAMEL BRUSH, 1"	Selley's
11	4	QRT	BODY FILLER W/ HARDENER	Polituff
12	26	PC	BRUSH, PAINT BRUSH, 2"	Panclub
13	2	PC	BRUSH, CAMEL BRUSH, 2"	Selley's
14	3	PC	BRUSH, CAMEL BRUSH, 3"	Selley's
15	1	QRT	PAINT, ACRYLIC COLOR, THALO GREEN	Boysen
16	12	QRT	PAINT, ACRYLIC COLOR, RAW SIENNA	Boysen
17	1	QRT	PAINT, ACRYLIC COLOR, VENETIAN RED	Boysen
18	4	QRT	PAINT, ACRYLIC COLOR, HANZA YELLOW	Boysen
19	4	QRT	PAINT, ACRYLIC COLOR, BURNT SIENNA	Boysen
20	3	QRT	PAINT, ACRYLIC COLOR, LAMP BLACK	Boysen
21	1	QRT	PAINT, ACRYLIC COLOR, TOULIDINE RED	Boysen
22	1	QRT	PAINT, ACRYLIC COLOR, THALO BLUE	Boysen
23	2	TIN	PAINT, ACRYLIC GLOSS ROOF PAINT, BAGUIO GREEN	Boysen
24	3	QRT	PAINT, ACRYLIC COLOR, BURNT UMBER	Boysen
25	2	TIN	PAINT, ACRYLIC FLAT LATEX, WHITE	Boysen
26	3	GAL	PAINT, ACRYLIC SEMI-GLOSS LATEX, Color- Archipelago	Boysen
27	2	TIN	PAINT, ACRYLIC SEMI-GLOSS LATEX, Color- Stone Beige	Boysen
28	3	TIN	PAINT, ACRYLIC SEMI-GLOSS LATEX, Color- Tulle White	Boysen
29	4	CAN	PAINT, T/T COLOR, BURNT UMBER	Boysen
30	5	GAL	PAINT, QUICK DRYING ENAMEL, CHOCOLATE BROWN	Boysen
31	1	LTR	PAINT, FLAT WALL ENAMEL, WHITE	Boysen
32	63	GAL	PAINT, CLEAR DEAD FLAT LACQUER	Boysen
33	8	GAL	PAINT, AUTO LACQUER, INTERNATIONAL RED	Sphero
34	4	GAL	PAINT, AUTO LACQUER, CHOCO BROWN	Sphero
35	2	GAL	PAINT, AUTO LACQUER, METALLIC FINE	Sphero
36	53	TIN	PAINT, LATEX, SEMI-GLOSS, WHITE	Boysen
37	39	TIN	PAINT, FLAT LATEX, WHITE, PREMIUM 100%	Boysen
38	7	GAL	PAINT, AUTO LACQUER, BURMA GREEN	-
39	33	GAL	PAINT, LATEX, SEMI-GLOSS, WHITE	Boysen
40	1	QRT	PAINT, QUICK DRYING ENAMEL, WHITE	Boysen
41	31	GAL	PAINT, FLAT LATEX, WHITE, PREMIUM 100%	Boysen
42	8	CAN	PAINT, T/T COLOR, BULLETIN RED	Boysen
43	21	GAL	PAINT, ROOFING PAINT, BAGUIO GREEN	Boysen

Roy Angeles Villar

PURCHASE CONTRACT - BOSTON BUILDER'S CENTER

Supply and Delivery of Seven (7) Lots Plastic Acrylic, Construction, Lumber, Electrical/Lighting, Painting, Plumbing and Upholstery Materials for Various Corporate Departments Lots 1, 2, 4, 5 and 6 under ITB No. PBI7-022COR-03

Page 5 of 20

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RODOLFO M. BRIONES

44	24	PC	SANDPAPER, # 180	Hippo
45	21	PC	SANDPAPER, # 220	Hippo
46	22	PC	SANDPAPER, # 400	Hippo
47	4	CAN	PAINT, T/T COLOR, LAMP BLACK	Boysen
48	45	GAL	THINNER, PAINT THINNER	Best
49	107	GAL	THINNER, LACQUER THINNER	Best
50	67	PC	SANDPAPER, # 100	Hippo
51	4	PC	SANDPAPER, # 1000	Hippo
52	4	GAL	PRIMER, RED OXIDE PRIMER	Boysen
53	7	PC	PUTTY KNIFE WITH HANDLE 4"	Omega
54	8	TIN	RED OXIDE PRIMER	Boysen
55	43	PC	PAINT MINI ROLLER 4" W/ HANDLE COTTON	Omega
56	35	QRT	SOLUTION, AUTO FLO	Boysen
57	14	GAL	RUST CONVERTER	Thunder
LOT 6 – Supply and Delivery of Plumbing Materials				
Item	Quantity	UOM	Description	Brand Name
1	2	PC	ELBOW FEMALE ADAPTOR PPR 20 X 1/2"	Neltex
2	1	PC	CLEAN-OUT W/ PLUG UPVC SANITARY 4"	Emerald
3	3	PC	ANGLE VALVE, DUAL BRASS 1/2" X 1/2"	Valiant
4	2	PC	END CAP 1/2" DIA.	Moldex
5	1	PC	ADAPTOR, FEMALE ADAPTOR PPR 20 X 1/2"	Neltex
6	10	PC	BIDET, HAND BIDET, 1/2" X 1/2", S/S	Shark
7	1	PC	ANGLE VALVE, SINGLE BRASS 1/2" X 1/2"	Valiant
8	1	PC	ADAPTOR, MALE ADAPTOR PPR 20 X 1/2"	Neltex
9	2	PC	ELBOW UPVC SANITARY 90 DEGREE X 4"	Emerald
10	5	PC	COVER, TOILET BOWL SEAT, PLASTIC	
11	2	PC	ELBOW 90 DEGREE PPR 20MM	Neltex
12	1	SET	FAUCET, LAVATORY FAUCET, CAST BRASS BODY W/ CHROME PLATED FINISH, SINGLE HOLE, 109MM X 51MM X 123MM	American Standard
13	1	SET	LAVATORY FITTINGS AND ACCESSORIES, HEAVY DUTY	American Valley
14	2	SET	BATH & SHOWER WITH COMPLETE FITTINGS & ACCESSORIES	Shark
15	1	SET	FAUCET, SINGLE HOLE WITH FITTINGS & ACCESSORIES	Shark
16	2	SET	WATER CLOSET, ELONGATED WATER CLOSET, TWO-PIECE, 3/4.5L PER FLUSH, TOP PUSH WITH COMPLETE ACCESSORIES	American Standard
17	2	PC	FILTER, WATER FILTER CATRIDGE, CARBON BLACK, 10", 5-10 MICRON	Osmosis
18	2	PC	ELBOW UPVC SANITARY 45 DEGREE X 4"	Emerald
19	1	PC	FLOOR DRAIN W/ BASKET STRAINER, STAINLESS STEEL, 4" X 4"	Shark
20	4	PC	HOSE, LAVATORY HOSE, 1/2" X 1/2" X 16, STAINLESS STEEL, HEAVY DUTY	Regina
21	1	PC	HOLDER, LIQUID SOAP HOLDER, PLASTIC	

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PURCHASE CONTRACT – BOSTON BUILDER'S CENTER

Supply and Delivery of Seven (7) Lots Plastic Acrylic, Construction, Lumber, Electrical/Lighting, Painting, Plumbing and Upholstery Materials for Various Corporate Departments Lots 1, 2, 4, 5 and 6 under ITB No. PB17-022COR-03

Renan M. Briones
RENAN M. BRIONES

22	1	UNIT	LAVATORY, WALL HANG, 500MM X 350MM X 190MM	American Standard
23	2	PC	PAPER HOLDER WITH COVER, STAINLESS STEEL (TISSUE)	American Standard
24	4	PC	HYGIENIC SPRAY & WALL BRACKET, CHROME	Shark
25	6	PC	ELBOW UPVC SANITARY 90 DEGREE X 2"	Emerald
26	1	UNIT	WATER CLOSET, FLUSH TANK, DUAL FLUSH COMPACT ELONGATED, 713MM X 396MM X 758MM W/ COMPLETE FITTING & ACCESSORIES	American Standard
27	2	PC	WYE REDUCER UPVC, SANITARY, 4" X 2"	Emerald
28	4	ROLL	TAPE, TEFLON TAPE, 1/2"	-
29	29	ROLL	TAPE, TEFLON TAPE, 3/4"	-
30	1	PC	TISSUE PAPER HOLDER W/ COVER, 150MM X 146MM X 83MM	American Standard
31	1	PC	P-TRAP UPVC 2"	Emerald
32	1	PC	HOSE, LAVATORY HOSE, 1/2" X 5/8", S/S, HEAVY DUTY, STANDARD SIZE	Meco
33	2	PC	PIPE PN20, PPR 20MM X 3.4MM X 4M	Neltex
34	1	PC	VALVE, STOP VALVE PPR 20MM	Neltex
35	2	PC	COUPLING PPR 20MM	Neltex
36	1	PC	SOAP DISH / HOLDER, 159MM X 110MM X 62MM	-
37	5	LGHT	PIPE UPVC SANITARY 2" SCH. 40	Emerald
38	1	LGHT	PIPE UPVC SANITARY 4" SCH. 40	Emerald
39	2	PC	TEE FEMALE ADAPTOR PPR 20 X 1/2"	Waterluck
40	1	PC	TEE REDUCER UPVC SANITARY 4" X 2"	Emerald
41	3	PC	TEE UPVC SANITARY 90 DEGREE X 2"	Emerald
42	2	PC	TEE, EQUAL PPR 20MM	Neltex
43	2	PC	WYE UPVC SANITARY 2"	Emerald
44	16	PC	URINAL CARTRIDGE	Wassernisson

Raj Arjuna Villar

2. The total contract price shall be in the amount of **One Million One Hundred Fifty-Two Thousand Three Hundred Sixty-Eight Pesos (PhP1,152,368.00)**, VAT Exclusive, Zero-Rated Transaction, with breakdown as follows:

LOT 1: SUPPLY AND DELIVERY OF PLASTIC ACRYLIC MATERIALS					
Item No.	Qty	UOM	Description	Unit Cost	Total Cost
1	9	PC	PLASTIC ACRYLIC, CLEAR, 1/8" X 4' X 8'	PhP2,400.00	PhP21,600.00
2	9	PC	PLASTIC ACRYLIC, BLACK, 1/8" X 4' X 8'	PhP2,880.00	PhP25,920.00
3	15	PC	PLASTIC ACRYLIC, CLEAR, 1/4" X 4' X 8'	PhP5,050.00	PhP75,750.00
4	9	PC	PLASTIC ACRYLIC, BLACK, 1/4" X 4' X 8'	PhP6,250.00	PhP56,250.00
TOTAL FOR LOT 1: One Hundred Seventy-Nine Thousand Five Hundred Twenty Pesos (PhP179,520.00), VAT Exclusive, Zero - Rated Transaction					
LOT 2 : SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS					
Item No.	Qty	UOM	Description	Unit Cost	Total Cost

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under ITB No. PB17-022COR-03

Page 7 of 20

[Signature]
RENAN M. BRIONES

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1	1	PC	DIAMOND DISC 4", CUTTING WHEEL	PhP387.00	PhP387.00
2	1	PC	BRUSH, STEEL BRUSH W/ HANDLE	PhP35.00	PhP35.00
3	2	PC	DIAMOND CUTTING DISC 105mm ϕ , SEGMENTED TYPE	PhP216.00	PhP432.00
4	9	PC	DRILL BIT, 1/8", METAL	PhP60.00	PhP540.00
5	20	BAG	CEMENT, PORTLAND CEMENT (40 KG/BAG)	PhP240.00	PhP4,800.00
6	5	ROLL	TAPE, FIBERGLASS MESH TAPE, 2"x250'	PhP126.00	PhP630.00
7	1	PC	BIT, ROUTER FLUSH TRIM, 1/2" X 1/2"	PhP450.00	PhP450.00
8	1	PC	BLADE, HACKSAW BLADE, 24 tpi	PhP35.00	PhP35.00
9	1	PC	DOOR CLOSER, HEAVY DUTY, 70 KILOGRAMS	PhP1,740.00	PhP1,740.00
10	25	PC	ACOUSTIC BOARD, 24" X 24" X 5/8", CUT SIZE	PhP300.00	PhP7,500.00
11	40	MTR	CLOTH, FLANNEL	PhP78.00	PhP3,120.00
12	6	BTL	CAR WAX, LIQUID SOLUTION WAX , 473ml	PhP353.00	PhP2,118.00
13	1	PC	BIT, ROUTER BIT, STRAIGHT, 1/2" X 1/2"	PhP540.00	PhP540.00
14	3	BOX	RIVET, BLIND RIVETS, 1/8" X 3/8" (approx. 700pcs/box)	PhP125.00	PhP375.00
15	1	PC	GLASS, CLEAR 6 X 600 X 840MM W/ TRANSACTION HOLE (5.5 SQ. FT.)	PhP2,232.00	PhP2,232.00
16	8	QRT	GLUE, WOOD GLUE	PhP122.00	PhP976.00
17	1	PC	HASP, SAFETY HASP, 1-1/2"	PhP7.00	PhP7.00
18	3	GAL	GYPSTUM PUTTY, (Pre-mixed) 5KGS/GAL	PhP235.00	PhP705.00
19	2	BAG	GROUT, TILE GROUT, COLOR: GREY (2KGS./BAG)	PhP60.00	PhP120.00
20	15	PC	GUTTER, G.I. GAUGE 24, 8', BOX TYPE	PhP300.00	PhP4,500.00
21	3	PAIR	HINGE, STAINLESS STEEL, 3" X 3", HEAVY DUTY	PhP126.00	PhP378.00
22	5	GAL	GLUE, WOOD GLUE	PhP445.00	PhP2,225.00
23	10	PAIR	GLOVES, KNITTED GLOVES NATURAL WITH LATEX COATED BLUE EDGING	PhP46.00	PhP460.00
24	1	KILO	NAIL, COMMON WIRE NAIL, 1"	PhP50.00	PhP50.00
25	6	KILO	NAIL, COMMON WIRE NAIL, 2-1/2"	PhP55.00	PhP330.00
26	11	KILO	NAIL, COMMON WIRE NAIL, 2"	PhP55.00	PhP605.00
27	14	KILO	NAIL, COMMON WIRE NAIL, 3"	PhP55.00	PhP770.00
28	1	KILO	NAIL, CONCRETE NAIL, 2"	PhP75.00	PhP75.00
29	1	KILO	NAIL, CONCRETE NAIL, 3"	PhP75.00	PhP75.00
30	1	KILO	NAIL, FINISHING NAIL, 1"	PhP60.00	PhP60.00
31	44	KILO	NAIL, FINISHING NAIL, 1-1/4"	PhP60.00	PhP2,640.00
32	3	KILO	NAIL, CONCRETE NAIL, 1"	PhP75.00	PhP225.00
33	2	KILO	NAIL, UMBRELLA, 2-1/2"	PhP60.00	PhP120.00
34	1	SET	LOCKSET, DOORLOCK CYLINDRICAL TYPE, STAINLESS STEEL, KEYED ENTRY	PhP324.00	PhP324.00
35	17	PAIR	HINGES, LOOSE PIN HINGES, 3" X 3"	PhP48.00	PhP816.00
36	1	SET	LOCK, SLIDING GLASS LOCK, CHROME FINISH	PhP102.00	PhP102.00
37	7	BTL	SURFACE PROTECTOR, 295ML, 10 OZ	PhP348.00	PhP2,436.00

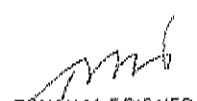
PURCHASE CONTRACT - BOSTON BUILDER'S CENTER

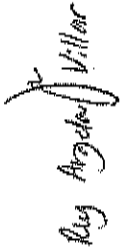
Supply and Delivery of Seven (7) Lots Plastic Acrylic, Construction Lumber, Electrical/Lighting, Painting, Plumbing and Upholstery Materials

for Various Corporate Departments Lots 1, 2, 4, 5 and 6

under ITB No. PB17-022COR-03

Page 8 of 20


 RENAN M. BRIONES


 Rey Angeles Villar




38	24	PC	LOCK, DRAWER LOCK, 7/8"	PhP95.00	PhP2,280.00
39	18	SET	LOCKSET, ORBIT KEYED KNOB, SATIN CHROME, HEAVY DUTY	PhP480.00	PhP8,640.00
40	43	PC	SHEET, CORRUGATED G.I. SHEET GAUGE, 24 x 12'	PhP695.00	PhP29,885.00
41	70	PC	TILES, CERAMIC 30 X 30CM, MADISON LINES IVORY	PhP42.00	PhP2,940.00
42	70	PC	TILES, CERAMIC 30 X 30CM, MADISON LINES GREY	PhP42.00	PhP2,940.00
43	30	PC	TILES, CERAMIC 30 X 30CM, MADISON LINES MOCHA	PhP36.00	PhP1,080.00
44	17	PC	SHEET, PLAIN G.I SHEET, GAUGE 24 1200mmx2400mm	PhP576.00	PhP9,792.00
45	1550	PC	TEXSCREW 12 X 55MM, SELF-DRILLING METAL SCREW	PhP2.50	PhP3,875.00
46	2	PC	TEXSCREW ADAPTOR, MAGNETIC SOCKET BIT 8 X 55MM (FOR HEX HEAD SCREW)	PhP25.00	PhP50.00
47	6	CAN	SOLVENT, PVC, 400 CC	PhP170.00	PhP1,020.00
48	16	BAG	TILES, TILE ADHESIVE, HEAVY DUTY, (25kgs/bag)	PhP420.00	PhP6,720.00
49	6	PC	ALUMINUM C-CHANNEL, 1/16 X 1/4" X 10"	PhP505.00	PhP3,030.00
50	25	KILO	ROD, WELDING ROD, ORDINARY, 1/8"	PhP105.00	PhP2,625.00
51	1	SET	LOCKSET, DOORLOCK CYLINDRICAL TYPE STAINLESS STEEL, KEYLESS ENTRY	PhP160.00	PhP160.00
52	9	KILO	POWDER, PATCHING COMPOUND	PhP12.00	PhP108.00
53	21	BAG	SAND, BISTAY 25KG/BAG	PhP25.00	PhP525.00
54	90	SQ.M	RUBBER MATT, 1 X 1 X 3/4	PhP330.00	PhP29,700.00
55	5	PC	RIDGE ROLL G.I. GAUGE 24 X 8'	PhP300.00	PhP1,500.00
56	50	PC	SCREW, BLACK SCREW NEEDLE POINTED, 1/8" X 1"	PhP0.50	PhP25.00
57	500	PC	SCREW, HI-LO BLACK SCREW, 4.2MM DIA. X 38MM (METAL)	PhP0.50	PhP250.00
58	1	BOX	RIVET, BLIND RIVET, 1/8" X 3/4"	PhP185.00	PhP185.00
59	32	PC	SHEET, CORRUGATED G.I. SHEET GAUGE, 24 X 8'	PhP460.00	PhP14,720.00
60	250	PC	TILES, TILES CERAMIC WALL TILES, 300mm x 600mm, IVORY	PhP155.00	PhP38,750.00
61	100	PC	TILES, VINYL TILES, 3MM X 45CM X 45CM, PERSIAN BLUE	PhP186.00	PhP18,600.00
62	1	SET	WALL HANG BASIN, 550MM X 445MM X 150MM WITH COMPLETE FITTINGS AND ACCESSORIES	PhP3,210.00	PhP3,210.00
63	2	QRT	SEALANT, ELASTOMERIC SEALANT	PhP420.00	PhP840.00
64	12	GAL	SEALANT, ELASTOMERIC SEALANT	PhP1,505.00	PhP18,060.00
65	1	LOT	SUPPLY AND DELIVERY OF JALOUSIE GLASS WINDOW 7/32 THICK, 2 PANELS, SINGLE CONTROL INCLUDING FITTING & ACCESSORIES, (SMOKE GLASS), 2 SETS - W 1400MM X H 1100MM, 1 SET - W-1240MM X H-1400MM, 1 SET - W 1200MM X H 1100MM	PhP7,800.00	PhP7,800.00

PURCHASE CONTRACT - BOSTON BUILDER'S CENTER

Supply and Delivery of Seven (7) Lots Plastic Acrylic, Construction, Lumber, Electrical/Lighting, Painting, Plumbing and Upholstery Materials for Various Corporate Departments Lots 1, 2, 4, 5 and 6 under FFB No. PB17-022COR-03

TOTAL FOR LOT 2: Two Hundred Fifty-Two Thousand Two Hundred Forty-Three Pesos (PhP252,243.00), VAT Exclusive, Zero - Rated Transaction					
LOT 4 : SUPPLY AND DELIVERY OF PAINTING MATERIALS					
Item No.	Qty	UOM	Description	Unit Cost	Total Cost
1	60	PC	FLUORESCENT FIXTURE, T-5 14W, SLIM BATTEN W/ HOUSING DAYLIGHT TUBE	PhP170.00	PhP10,200.00
2	217	PC	BULB, LED, 5W, 220-240V/60HZ, E-27 BASE, DL	PhP80.00	PhP17,360.00
3	230	PC	BULB, CFL, 11-13W, ESL, 220/240V, 60HZ, DAYLIGHT, E-27 BASE, 3U	PhP80.00	PhP18,400.00
4	135	PC	BULB, CFL, 23W, 220-230V, WARM WHITE, E-27, 3U	PhP125.00	PhP16,875.00
5	35	PC	BULB, CFL, 23W, ESL, 220/240V, 60HZ, DAYLIGHT, E-27 BASE, 3U	PhP125.00	PhP4,375.00
6	35	PC	BULB, LED, 3W, 220-240V/60HZ, CANDLE BULB, E-14 BASE, DL	PhP60.00	PhP2,100.00
7	50	SET	FLUORESCENT, FIXTURE, 1 x 20W, 220-230V/60HZ, DAYLIGHT TUBE	PhP170.00	PhP8,500.00
8	120	SET	FLUORESCENT, FIXTURE, 1 x 40W, 230V/60HZ, DAYLIGHT TUBE, OPEN TYPE	PhP185.00	PhP22,200.00
9	200	PC	FLUORESCENT FIXTURE, T-5 28W, SLIM BATTEN W/ HOUSING DAYLIGHT TUBE	PhP225.00	PhP45,000.00
10	80	PC	FLUORESCENT, LED TUBE, T-8 18W, COOLWHITE, 100-260V, 50-60HZ	PhP190.00	PhP15,200.00
11	50	PC	FLUORESCENT, LED TUBE, T-8 9W, DAYLIGHT, 100-260V	PhP125.00	PhP6,250.00
12	60	PC	FLUORESCENT, LAMP, LED, 16W, 90-265V/50-60HZ, DL	PhP250.00	PhP15,000.00
13	15	PC	BULB, LED, 3W, 220-240V/60HZ, GU10 BASE, Warm white	PhP120.00	PhP1,800.00
14	150	PC	LAMP, FLUORESCENT, T-8 36W DAYLIGHT	PhP50.00	PhP7,500.00
15	150	MTR	WIRE, TELEPHONE WIRE, #22	PhP7.00	PhP1,050.00
16	55	PC	MOULDING, ELECTRIC MOULDING PLASTIC, 5/8" X 10', WHITE	PhP45.00	PhP2,475.00
17	27	PC	MOULDING, ELECTRIC MOULDING PLASTIC, 3/4" X 10', WHITE	PhP55.00	PhP1,485.00
18	1	PC	RECEPTACLE, PORCELAIN, E-27 BASE 4" DIA.	PhP55.00	PhP55.00
19	1	SET	SWITCH, 1POLE, 2GANG, FLUSH MOUNTED WIDE SERIES W/ PLATE	PhP85.00	PhP85.00
20	44	PC	MOULDING, ELECTRIC MOULDING, PLASTIC, 1/2" X 10', WHITE	PhP40.00	PhP1,760.00
21	3	PC	UPVC ELBOW, 3/4" DIA. SCH. 40	PhP10.00	PhP30.00
22	1	ROLL	UTP WIRE LAN CABLE (150 MTR/ROLL), CAT 5	PhP6,310.00	PhP6,310.00
23	30	PC	MOULDING, ELECTRIC MOULDING, PLASTIC, 1" X 10', WHITE	PhP95.00	PhP2,850.00

PURCHASE CONTRACT -- BOSTON BUILDER'S CENTER

Supply and Delivery of Seven (7) Lots Plastic Acrylic, Construction, Lumber, Electrical/ Lighting, Painting, Plumbing and Upholstery Materials for Various Corporate Departments Lots 1, 2, 4, 5 and 6

under ITB No. PB17-022COR-03

Page 10 of 20

RENAN M. BRIONES

24	2	PC	TERMINAL BOX, TELEPHONE TERMINAL BOX	PhP45.00	PhP90.00
25	20	PC	PIPE, UPVC PIPE, 3/4" DIA. X 10', SCH. 40, (BLUE)	PhP110.00	PhP2,200.00
TOTAL FOR LOT 4: Two Hundred Nine Thousand One Hundred Fifty Pesos (PhP209,150.00), VAT Exclusive, Zero-Rated Transaction					
LOT 5 : SUPPLY AND DELIVERY OF PAINTING MATERIALS					
Item No.	Qty	UOM	Description	Unit Cost	Total Cost
1	10	PC	BRUSH, PAINT BRUSH, 4"	PhP68.00	PhP680.00
2	3	GAL	LACQUER FLO	PhP654.00	PhP1,962.00
3	3	PC	PAINT TRAY, PLASTIC	PhP25.00	PhP75.00
4	78	PC	PAINT ROLLER WITH HANDLE 7", CLOTH	PhP35.00	PhP2,730.00
5	13	PC	BRUSH, PAINT BRUSH, 1"	PhP11.00	PhP143.00
6	12	PC	BRUSH, PAINT BRUSH, 3"	PhP45.00	PhP540.00
7	1	QRT	LACQUER FLO	PhP175.00	PhP175.00
8	8	PC	PAINT ROLLER, 7" REFILL, CLOTH	PhP20.00	PhP160.00
9	2	PC	BRUSH, PAINT BRUSH, 1-1/2"	PhP17.00	PhP34.00
10	2	PC	BRUSH, CAMEL BRUSH, 1"	PhP115.00	PhP230.00
11	4	QRT	BODY FILLER W/ HARDENER	PhP182.00	PhP728.00
12	26	PC	BRUSH, PAINT BRUSH, 2"	PhP25.00	PhP650.00
13	2	PC	BRUSH, CAMEL BRUSH, 2"	PhP235.00	PhP470.00
14	3	PC	BRUSH, CAMEL BRUSH, 3"	PhP308.00	PhP924.00
15	1	QRT	PAINT, ACRYLIC COLOR, THALO GREEN	PhP115.00	PhP115.00
16	12	QRT	PAINT, ACRYLIC COLOR, RAW SIENNA	PhP115.00	PhP1,380.00
17	1	QRT	PAINT, ACRYLIC COLOR, VENETIAN RED	PhP115.00	PhP115.00
18	4	QRT	PAINT, ACRYLIC COLOR, HANZA YELLOW	PhP155.00	PhP620.00
19	4	QRT	PAINT, ACRYLIC COLOR, BURNT SIENNA	PhP120.00	PhP480.00
20	3	QRT	PAINT, ACRYLIC COLOR, LAMP BLACK	PhP95.00	PhP285.00
21	1	QRT	PAINT, ACRYLIC COLOR, TOULIDINE RED	PhP120.00	PhP120.00
22	1	QRT	PAINT, ACRYLIC COLOR, THALO BLUE	PhP115.00	PhP115.00
23	2	TIN	PAINT, ACRYLIC GLOSS ROOF PAINT, BAGUIO GREEN	PhP2,525.00	PhP5,050.00
24	3	QRT	PAINT, ACRYLIC COLOR, BURNT UMBER	PhP125.00	PhP375.00
25	2	TIN	PAINT, ACRYLIC FLAT LATEX, WHITE	PhP2,125.00	PhP4,250.00
26	3	GAL	PAINT, ACRYLIC SEMI-GLOSS LATEX, Color- Archipelago	PhP705.00	PhP2,115.00
27	2	TIN	PAINT, ACRYLIC SEMI-GLOSS LATEX, Color- Stone Beige	PhP2,850.00	PhP5,700.00
28	3	TIN	PAINT, ACRYLIC SEMI-GLOSS LATEX, Color- Tulle White	PhP2,755.00	PhP8,265.00
29	4	CAN	PAINT, T/T COLOR, BURNT UMBER	PhP125.00	PhP500.00
30	5	GAL	PAINT, QUICK DRYING ENAMEL,	PhP470.00	PhP2,350.00

Roy Angelo Villar

PURCHASE CONTRACT - BOSTON BUILDER'S CENTER

Supply and Delivery of Seven (7) Lots Plastic Acrylic Construction, Lumber, Electrical Lighting, Painting, Plumbing and Upholstery Materials
for Various Corporate Departments Lots 1, 2, 4, 5 and 6
under ITB No. PB17-022COR-03

[Signature]
BENAN M. BRIONES

			CHOCOLATE BROWN		
31	1	LTR	PAINT, FLAT WALL ENAMEL, WHITE	PhP162.00	PhP162.00
32	63	GAL	PAINT, CLEAR DEAD FLAT LACQUER	PhP631.00	PhP39,753.00
33	8	GAL	PAINT, AUTO LACQUER, INTERNATIONAL RED	PhP1,140.00	PhP9,120.00
34	4	GAL	PAINT, AUTO LACQUER, CHOCO BROWN	PhP942.00	PhP3,768.00
35	2	GAL	PAINT, AUTO LACQUER, METALLIC FINE	PhP756.00	PhP1,512.00
36	53	TIN	PAINT, LATEX, SEMI-GLOSS, WHITE	PhP2,515.00	PhP133,295.00
37	39	TIN	PAINT, FLAT LATEX, WHITE, PREMIUM 100%	PhP2,125.00	PhP82,875.00
38	7	GAL	PAINT, AUTO LACQUER, BURMA GREEN	PhP940.00	PhP6,580.00
39	33	GAL	PAINT, LATEX, SEMI-GLOSS, WHITE	PhP632.00	PhP20,856.00
40	1	QRT	PAINT, QUICK DRYING ENAMEL, WHITE	PhP180.00	PhP180.00
41	31	GAL	PAINT, FLAT LATEX, WHITE, PREMIUM 100%	PhP536.00	PhP16,616.00
42	8	CAN	PAINT, T/T COLOR, BULLETIN RED	PhP100.00	PhP800.00
43	21	GAL	PAINT, ROOFING PAINT, BAGUIO GREEN	PhP635.00	PhP13,335.00
44	24	PC	SANDPAPER, # 180	PhP9.00	PhP216.00
45	21	PC	SANDPAPER, # 220	PhP9.00	PhP189.00
46	22	PC	SANDPAPER, # 400	PhP9.00	PhP198.00
47	4	CAN	PAINT, T/T COLOR, LAMP BLACK	PhP60.00	PhP240.00
48	45	GAL	THINNER, PAINT THINNER	PhP165.00	PhP7,425.00
49	107	GAL	THINNER, LACQUER THINNER	PhP165.00	PhP17,655.00
50	67	PC	SANDPAPER, # 100	PhP9.00	PhP603.00
51	4	PC	SANDPAPER, # 1000	PhP9.00	PhP36.00
52	4	GAL	PRIMER, RED OXIDE PRIMER	PhP415.00	PhP1,660.00
53	7	PC	PUTTY KNIFE WITH HANDLE 4"	PhP110.00	PhP770.00
54	8	TIN	RED OXIDE PRIMER	PhP1,645.00	PhP13,160.00
55	43	PC	PAINT MINI ROLLER 4" W/ HANDLE COTTON	PhP31.00	PhP1,333.00
56	35	QRT	SOLUTION, AUTO FLO	PhP175.00	PhP6,125.00
57	14	GAL	RUST CONVERTER	PhP310.00	PhP4,340.00
TOTAL FOR LOT 5:			Four Hundred Twenty - Four Thousand One Hundred Thirty - Eight Pesos (PhP424,138.00), VAT Exclusive, Zero-Rated Transaction		
LOT 6: SUPPLY AND DELIVERY OF PLUMBING MATERIALS					
Item No.	Qty	UOM	Description	Unit Cost	Total Cost
1	2	PC	ELBOW FEMALE ADAPTOR PPR 20 X 1/2"	PhP85.00	PhP170.00

PURCHASE CONTRACT - BOSTON BUILDER'S CENTER

Supply and Delivery of Seven (7) Lots Plastic Acrylic, Construction, Lumber, Electrical/Lighting, Painting, Plumbing and Upholstery Materials for Various Corporate Departments Lots 1, 2, 4, 5 and 6 under ITB No. PB17-022COR-03

2	1	PC	CLEAN-OUT W/ PLUG UPVC SANITARY 4"	PhP65.00	PhP65.00
3	3	PC	ANGLE VALVE, DUAL BRASS 1/2" X 1/2"	PhP215.00	PhP645.00
4	2	PC	END CAP 1/2" DIA.	PhP8.00	PhP16.00
5	1	PC	ADAPTOR, FEMALE ADAPTOR PPR 20 X 1/2"	PhP75.00	PhP75.00
6	10	PC	BIDET, HAND BIDET, 1/2" X 1/2", S/S	PhP1,010.00	PhP10,100.00
7	1	PC	ANGLE VALVE, SINGLE BRASS 1/2" X 1/2"	PhP166.00	PhP166.00
8	1	PC	ADAPTOR, MALE ADAPTOR PPR 20 X 1/2"	PhP130.00	PhP130.00
9	2	PC	ELBOW UPVC SANITARY 90 DEGREE X 4"	PhP80.00	PhP160.00
10	5	PC	COVER, TOILET BOWL SEAT, PLASTIC	PhP420.00	PhP2,100.00
11	2	PC	ELBOW 90 DEGREE PPR 20MM	PhP10.00	PhP20.00
12	1	SET	FAUCET, LAVATORY FAUCET, CAST BRASS BODY W/ CHROME PLATED FINISH, SINGLE HOLE, 109MM X 51MM X 123MM	PhP3,480.00	PhP3,480.00
13	1	SET	LAVATORY FITTINGS AND ACCESSORIES, HEAVY DUTY	PhP1,920.00	PhP1,920.00
14	2	SET	BATH & SHOWER WITH COMPLETE FITTINGS & ACCESSORIES	PhP1,980.00	PhP3,960.00
15	1	SET	FAUCET, SINGLE HOLE WITH FITTINGS & ACCESSORIES	PhP1,570.00	PhP1,570.00
16	2	SET	WATER CLOSET, ELONGATED WATER CLOSET, TWO-PIECE, 3/4.5L PER FLUSH, TOP PUSH WITH COMPLETE ACCESSORIES	PhP11,915.00	PhP23,830.00
17	2	PC	FILTER, WATER FILTER CATRIDGE, CARBON BLACK, 10", 5-10 MICRON	PhP230.00	PhP460.00
18	2	PC	ELBOW UPVC SANITARY 45 DEGREE X 4"	PhP60.00	PhP120.00
19	1	PC	FLOOR DRAIN W/ BASKET STRAINER, STAINLESS STEEL, 4" X 4"	PhP112.00	PhP112.00
20	4	PC	HOSE, LAVATORY HOSE, 1/2" X 1/2" X 16, STAINLESS STEEL, HEAVY DUTY	PhP95.00	PhP380.00
21	1	PC	HOLDER, LIQUID SOAP HOLDER, PLASTIC	PhP360.00	PhP360.00
22	1	UNIT	LAVATORY, WALL HANG, 500MM X 350MM X 190MM	PhP2,160.00	PhP2,160.00
23	2	PC	PAPER HOLDER WITH COVER, STAINLESS STEEL (TISSUE)	PhP1,440.00	PhP2,880.00
24	4	PC	HYGIENIC SPRAY & WALL BRACKET, CHROME	PhP1,010.00	PhP4,040.00
25	6	PC	ELBOW UPVC SANITARY 90 DEGREE X 2"	PhP26.00	PhP156.00
26	1	UNIT	WATER CLOSET, FLUSH TANK, DUAL FLUSH COMPACT ELONGATED, 713MM X 396MM X 758MM W/ COMPLETE FITTING & ACCESSORIES	PhP11,915.00	PhP11,915.00
27	2	PC	WYE REDUCER UPVC, SANITARY, 4" X 2"	PhP100.00	PhP200.00
28	4	ROLL	TAPE, TEFLON TAPE, 1/2"	PhP5.00	PhP20.00

Roy Argandoña Wilson

PURCHASE CONTRACT - BOSTON BUILDER'S CENTER

Supply and Delivery of Seven (7) Lots Plastic Acrylic, Construction, Lumber, Electrical/Lighting, Painting, Plumbing and Upholstery Materials for Various Corporate Departments Lots 1, 2, 4, 5 and 6 under ITB No. PB17-022COR-03

Benjamin M. Briones
BENJAMIN M. BRIONES

29	29	ROLL	TAPE, TEFLON TAPE, 3/4"	PhP9.00	PhP261.00
30	1	PC	TISSUE PAPER HOLDER W/ COVER, 150MM X 146MM X 83MM	PhP1,440.00	PhP1,440.00
31	1	PC	P-TRAP UPVC 2"	PhP80.00	PhP80.00
32	1	PC	HOSE, LAVATORY HOSE, 1/2" X 5/8", S/S, HEAVY DUTY, STANDARD SIZE	PhP110.00	PhP110.00
33	2	PC	PIPE PN20, PPR 20MM X 3.4MM X 4M	PhP220.00	PhP440.00
34	1	PC	VALVE, STOP VALVE PPR 20MM	PhP225.00	PhP225.00
35	2	PC	COUPLING PPR 20MM	PhP7.00	PhP14.00
36	1	PC	SOAP DISH / HOLDER, 159MM X 110MM X 62MM	PhP1,440.00	PhP1,440.00
37	5	LGHT	PIPE UPVC SANITARY 2" SCH. 40	PhP220.00	PhP1,100.00
38	1	LGHT	PIPE UPVC SANITARY 4" SCH. 40	PhP500.00	PhP500.00
39	2	PC	TEE FEMALE ADAPTOR PPR 20 X 1/2"	PhP60.00	PhP120.00
40	1	PC	TEE REDUCER UPVC SANITARY 4" X 2"	PhP100.00	PhP100.00
41	3	PC	TEE UPVC SANITARY 90 DEGREE X 2"	PhP35.00	PhP105.00
42	2	PC	TEE, EQUAL PPR 20MM	PhP11.00	PhP22.00
43	2	PC	WYE UPVC SANITARY 2"	PhP35.00	PhP70.00
44	16	PC	URINAL CARTRIDGE	PhP630.00	PhP10,080.00
TOTAL FOR LOT 6 :			Eighty-Seven Thousand Three Hundred Seventeen Pesos (PhP87,317.00) VAT Exclusive, Zero-Rated Transaction		

PAGCOR and the SUPPLIER agree 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 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.

- The SUPPLIER shall complete the supply and delivery of said items within thirty (30) calendar days from the date of receipt of the winning SUPPLIER of the Notice to Proceed. The SUPPLIER shall deliver at the PAGCOR Imus Warehouse, #363 Bayan Luma VI, Imus Cavite.
- PAGCOR shall pay the total amount of **One Million One Hundred Fifty-Two Thousand Three Hundred Sixty-Eight Pesos (PhP1,152,368.00)**, VAT Exclusive, Zero-Rated Transaction, based on the following schedule:

PURCHASE CONTRACT – BOSTON BUILDER'S CENTER

Supply and Delivery of Seven (7) Lots Plastic Acrylic, Construction, Lumber, Electrical/Lighting, Painting, Plumbing and Upholstery Materials for Various Corporate Departments Lots 1, 2, 4, 5 and 6 under ICB No. PB17-022COR-03

Page 14 of 20

REYAN M. BRIONES

<p>99% of the costs of the items delivered per lot subject to PAGCOR's acceptance [Issuance of the Inspection and Acceptance Report (IAR)] in writing of the items described in the PO.</p>	<p>One Million One Hundred Forty Thousand Eight Hundred Forty-Four Pesos and 32/100 (PhP1,140,844.32)</p> <table border="1"> <thead> <tr> <th>LOT</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PhP177,724.80</td> </tr> <tr> <td>2</td> <td>PhP249,720.57</td> </tr> <tr> <td>4</td> <td>PhP207,058.50</td> </tr> <tr> <td>5</td> <td>PhP419,896.62</td> </tr> <tr> <td>6</td> <td>PhP86,443.83</td> </tr> </tbody> </table>	LOT	Amount	1	PhP177,724.80	2	PhP249,720.57	4	PhP207,058.50	5	PhP419,896.62	6	PhP86,443.83
LOT	Amount												
1	PhP177,724.80												
2	PhP249,720.57												
4	PhP207,058.50												
5	PhP419,896.62												
6	PhP86,443.83												
<p>1% Retention of the items delivered per lot to be paid after three (3) months from the formal acceptance (issuance of the IAR), if and when no patent and latent defects are noted (issuance of a Certificate of No Patent and Latent Defects).</p>	<p>Eleven Thousand Five Hundred Twenty-Three Pesos and 68/100 (PhP11,523.68)</p> <table border="1"> <thead> <tr> <th>LOT</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PhP1,795.20</td> </tr> <tr> <td>2</td> <td>PhP2,522.43</td> </tr> <tr> <td>4</td> <td>PhP2,091.50</td> </tr> <tr> <td>5</td> <td>PhP4,241.38</td> </tr> <tr> <td>6</td> <td>PhP873.17</td> </tr> </tbody> </table>	LOT	Amount	1	PhP1,795.20	2	PhP2,522.43	4	PhP2,091.50	5	PhP4,241.38	6	PhP873.17
LOT	Amount												
1	PhP1,795.20												
2	PhP2,522.43												
4	PhP2,091.50												
5	PhP4,241.38												
6	PhP873.17												

OR

<p>100% of the costs of the items delivered provided that the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met; subject to PAGCOR's acceptance (issuance of the IAR) in writing of the items described in this Contract and upon submission of a Special Bank Guarantee equivalent to at least one percent (1%) of the total contract price valid for three (3) months, from issuance of the IAR.</p>	<p>One Million One Hundred Fifty-Two Thousand Three Hundred Sixty-Eight Pesos (PhP1,152,368.00)</p> <table border="1"> <thead> <tr> <th>LOT</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PhP179,520.00</td> </tr> <tr> <td>2</td> <td>PhP252,243.00</td> </tr> <tr> <td>4</td> <td>PhP209,150.00</td> </tr> <tr> <td>5</td> <td>PhP424,138.00</td> </tr> <tr> <td>6</td> <td>PhP87,317.00</td> </tr> </tbody> </table>	LOT	Amount	1	PhP179,520.00	2	PhP252,243.00	4	PhP209,150.00	5	PhP424,138.00	6	PhP87,317.00
LOT	Amount												
1	PhP179,520.00												
2	PhP252,243.00												
4	PhP209,150.00												
5	PhP424,138.00												
6	PhP87,317.00												

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.

PURCHASE CONTRACT – BOSTON BUILDER'S CENTER

Supply and Delivery of Seven (7) Lots Plastic Acrylic, Construction, Lumber, Electrical/Lighting, Painting, Plumbing and Upholstery Materials for Various Corporate Departments Lots 1, 2, 4, 5 and 6

under ITD No. PM17-022COR-03

Page 15 of 20

RENAN M. BRIONES

Ray Angulo Villar

44

In case the **SUPPLIER** still fails to deliver the item after the lapse of thirty (30) days from the supposed date of delivery, in addition to the forfeiture of the Performance Security and 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** 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.
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 be modified, revised or amended only upon 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:
 - a. The goods and specifications shall be described in no. 1 of this Contract.

*Key
Angela Villar*

RM
REMAN M. BRIONES

MA

- b. It has good title to the goods described in the Bidding Documents/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.
- 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. 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.
- e. **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.
- f. It shall pay taxes in full and on time, failure to do so will entitle **PAGCOR** to suspend payment.
- g. Without prejudice to manufacturer's warranty, in order to assure that manufacturing defects shall be corrected by the **SUPPLIER**, a warranty shall be required from it for a minimum period of three (3) months from the date of delivery and acceptance of goods.
- h. The obligation for the warranty shall be covered by either Retention Money or a special bank guarantee equivalent to at least one percent (1%) of the total contract price.
- i. The said amount shall only be released after the lapse of the three (3) months period provided the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met.

15. To guarantee the faithful performance of the **SUPPLIER** under this Contract, it shall post a Performance Security prior to the execution of the Contract, in accordance with any of the following schedule:

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five Percent (5%) Fifty-Seven Thousand Six Hundred Eighteen Pesos and 40/100 (PhP57,618.40)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Lot 1 PhP8,976.00
	Lot 2 PhP12,612.15
	Lot 4 PhP10,457.50
	Lot 5 PhP21,206.90
	Lot 6 PhP4,365.85

PURCHASE CONTRACT - BOSTON BUILDER'S CENTER

Supply and Delivery of Seven (7) Lots Plastic Acrylic, Construction, Lumber, Electrical/Lighting, Painting, Plumbing and Upholstery Materials for Various Corporate Departments Lots 1, 2, 4, 5 and 6 under ITB No. PB17-022COR-03

Roy Angelo Villar

[Handwritten mark]

[Handwritten mark]

[Signature]
RENAN M. BRIONES

(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security specific to the contract awarded.	Thirty Percent (30%)	
	Three Hundred Forty-Five Thousand Seven Hundred Ten Pesos and 40/100 (PhP345,710.40)	
	Lot 1	PhP53,856.00
	Lot 2	PhP75,672.90
	Lot 4	PhP62,745.00
	Lot 5	PhP127,241.40
	Lot 6	PhP26,195.10

The Performance Security shall remain valid during the entire contract duration and shall be released only after the issuance of the Certificate of Final Acceptance (issuance of the IAR); Provided that **PAGCOR** has no claims filed against the contract awardee or the surety or insurance company and it has no claims for labor and materials filed against the contractor.

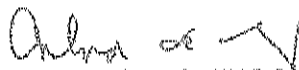
IN WITNESS WHEREOF, the parties have signed these presents on this _____ day of _____, 2017 at _____.

PHILIPPINE AMUSEMENT AND GAMING CORPORATION
TIN: 033-000-887-972

BOSTON BUILDER'S CENTER
TIN: 104-007-601-000

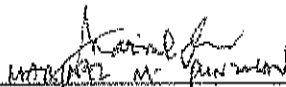
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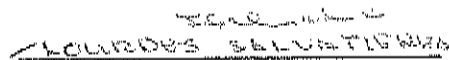
Represented by:

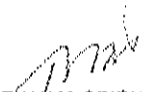

ANDREA D. DOMINGO
Chairman and
Chief Executive Officer
TIN: 118-684-814


REY ANGELA VILLAR
Sales Officer
TIN No.

Signed in the presence of:






RENAN M. BRIONES

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
Quezon City) S.S.

BEFORE ME, a Notary Public for and in City of Quezon City, Philippines, this
20 day JUN 2017, 2017, personally appeared:

NAME
REY ANGELA VILLAR


Government ID No.

Issuance Date: _____
Place of Issuance: _____
Expiry Date: _____

known to me and known to be the same person who execute the foregoing instrument consisting of twenty (20) 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.

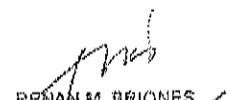
WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Doc No. 48
Page No. 20
Book No. IV
Series of 2017.


ATTY. RUBEN M. AZANES, JR.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2017
PTR No. 1059979, 01-06-2017, Quezon City
Roll of Attorney's No. 46427
IBP No. 0908567-Q.C. Chapter
Admin Matter No. 233
MCLE No. V-0024618
TIN No. 140-384-836
(PRBS) Camp Crane, Quezon City






RENAN M. BRIONES

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.


BEFORE ME, a Notary Public for and in City of Manila, Philippines, this JUL 14 2017 day
of _____, 2017, personally appeared:

<u>NAME</u>	<u>Government ID No.</u>
<u>ANDREA D. DOMINGO</u>	Philippine Passport No. ECO241404 Issuance Date: February 7, 2014 Expiry Date: February 6, 2019

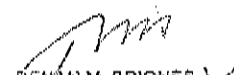
known to me and known to be the same person who execute the foregoing instrument consisting of twenty (20) pages, including the page where the acknowledgment is written and acknowledged before me that the same is her free and voluntary act and deed and that of the Corporation she represents.

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

Doc No. 268
Page No. 55
Book No. 1
Series of 2017


ALIAH M. DOMAGUL
NOTARY PUBLIC
IN AND FOR THE CITY OF MANILA
6TH FLR, NEW WORLD MANILA BAY HOTEL & CASINO
M.H. DEL PILAR ST. MALATE, MANILA
COMPL. NO. 2017 - 120, UNTIL DEC. 31, 2018
ROLL NO. 00523 REP NO. 1071940
MCLE COMPLIANCE: (R/A Amended 2016)
PPLM CHAPTER
PTR NO. 0066073AN.21.2017/MANILA




RENAN M. BRIONES

SPECIAL POWER OF ATTORNEY


I, **LOTA R. LEE**, of legal age, married with business address at **123-C 15th Ave., Cubao, 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 BUILDER'S 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 be authorized to deal, bid and transact, for and behalf of the **BOSTON BUILDER'S CENTER** with the Philippine Amusement and Gaming Corporation regarding all the procurement activities.

RESOLVED, further that **REY ANGELA VILLAR**, be authorized as she 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 _____ 2017 in Quezon City **10 APR 2017**


LOTA R. LEE
Affiant

SUBSCRIBED AND SWORN to before me this _____ day of _____ 2017.
Affiant is personally known to me and exhibited to me his _____ which is valid until _____ 2017.

Doc. No. 324
Page No. 64
Book No. 11
Series of 2017


ATTY. RUBEN M. AZORES, JR.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2017
PTR No. 3802643, 01-03-2017
Roll of Attorney's No. 46427
IBP No. 0998557-Q.C. Chapter
Admin. Matter No. NP-291
MCLE No. 0022246
TIN No. 140-394-336
(PRBS) Camp Crame, Quezon City

BOSTON BUILDER'S CENTER
123-C 15th Ave., Cubao, Quezon City
Tel. Nos. 411-8019 / 011-8976
011-9227128 / 140-1092

By Rey Angela Villar