



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

PURCHASE ORDER

Page # 1
Supplier : NCO-GEN NCO GENERAL MERCHANDISE
Address : BRGY.16 GEN.LUNA ST., LADAG CITY
TIN : 932-558-166-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 17007
SEQ.# 1
PO Date : 15 MAY 2017
Mode of Purchase: NEGO.PROC(SVP)
Buyer Code : BSM

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

Place of Delivery : CASINO-ILOCOS NORTE

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD# 2448 MARKETING SECTION					
1 101023601	WATER DISPENSER, MINERAL WATER IWATA	2.00	UNIT	7,950.00	15,900.00
2 104032275	VACUUM ADVANCER PORTABLE VACUUM CLEANER ASAN	2.00	PC	6,450.00	12,900.00
3 104113102	VEHICLE MOTORCYCLE- RUSI 110	2.00	UNIT	49,500.00	99,000.00
4 118001081	PHONE CORDLESS PHONE HANDY PHONE/CELLULAR PHONE SAMSUNG	4.00	UNIT	14,000.00	56,000.00
5 118002103	FOOD PROCESSOR ELECTRIC JUICER IMARFLEX	2.00	UNIT	3,970.00	7,940.00
6 118002184	REFRIGERATOR CONDURA, 5.6CU.FT.	2.00	UNIT	9,950.00	19,900.00
7 118002197	OVEN MICROWAVE OVEN-IMARFLEX	2.00	UNIT	3,980.00	7,960.00
8 118003003	TELEVISION EXTREME,LED-32"	2.00	UNIT	14,850.00	29,700.00
9 118003018	WASHING MACHINE TWIN TUB WITH DRIER-MICROMATIC	2.00	UNIT	8,400.00	16,800.00
PMD# 2449 MARKETING SECTION					
10 118001081	PHONE CORDLESS PHONE HANDY PHONE/CELLULAR PHONE SAMSUNG	2.00	UNIT	12,000.00	24,000.00
SUB-TOTAL :					290,100.00



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Page # 2

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Place of Delivery : CASINO-ILOCOS NORTE

Payment Term :

Iteacode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 17007				AMOUNT FORWARDED :	290,100.00

- - - N O T H I N G F O L L O W S - - -

Attachment:RV,RFD,AWARD,ABSTRACT,NOA.

SUB-TOTAL :	290,100.00
TOTAL :	290,100.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	290,100.00

Remarks :SUPP&DEL OF VARIOUS RAFFLE ITEMS FO
 REEL DEAL NATIONAL PROMO,SVP17

Total Amount in Words:TWO HUNDRED NINETY THOUSAND ONE HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before _____.
- > 1/10 of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.
- > Items delivered are subject to inspection and acceptance by Property Management Unit.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.
- > All FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

WELSON L. OCAMPO *5/16/17*
 Signature Over Printed Name of Supplier

"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9184, its Implementing Rules and Regulations and other applicable laws".

;; Limited Source Bidding (Selective Bidding) ;; Shopping
 ;; Direct Contracting (Single Source Procurement) ;; Negotiated Procurement

Recommended by:

: Funds Available

GEPARDO S. PAULINO
 SR.ADMINISTRATIVE OFFICER

:
 : FLORESCO A. SORIANO
 : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. 170227 Amount 290,100.00

Approved By:

VIDAL A. CABIGON JR. *MAY 16, 2017*
 OFFICER-IN-CHARGE

Purchase Order No. 17007
Annex A – Terms and Conditions

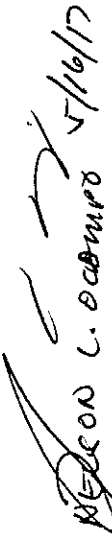
1. The total price stated in the Purchase Order (PO) already includes all applicable taxes, fees and charges required by the government. **NCO General Merchandise** holds PAGCOR free from liability for any or all taxes arising out of this transaction.

The prices herein agreed shall not be subject to any increase or upward adjustment for any reason or cause whatsoever.

2. **NCO General Merchandise** shall complete the supply & delivery of goods within the time prescribed in the NTP. Should **NCO General Merchandise** 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 **NCO General Merchandise** still fails to deliver the item after the supposed date of delivery and/or specified in the notice of change of delivery from receipt of notice, in addition to the penalties agreed upon, PAGCOR shall have the option to terminate the purchase.

3. In the event that **NCO General Merchandise** fails to comply with its undertakings under this P.O, PAGCOR shall be released from its obligations without prejudice to its rights of restitution, recovery and damages.
4. In the event that the facts and circumstances arise or are discovered which renders this PO disadvantageous to the Government, the parties hereto agree immediately to re-negotiate its terms and conditions, or at the option of PAGCOR terminate the same.
5. No terms or conditions of this PO shall be deemed waived and no breach or default excused unless such waiver or excuse shall be in writing and signed by the party affected.
6. The rights or obligations under this PO are of a personal nature and compliance thereof may not be assigned or subcontracted to another without the written consent of the other party. This PO or any interest in it may not be assigned without the prior written consent of the other party.
7. This PO contains all the covenants and stipulations agreed upon by the parties and shall be modified, revised or amended only upon written agreement of both parties.
8. This PO constitutes the entire contract between the parties pertaining to the subject matter contained in it, and supersedes all prior and contemporaneous agreements, representations, warranties and understandings of the parties. No supplement, variation or amendment of this PO shall be binding UNLESS executed in writing by the parties. No waiver of any of the provisions of this PO shall be deemed, or shall constitute, a waiver of any other provision, whether similar or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding UNLESS in writing and signed by the party making the waiver.

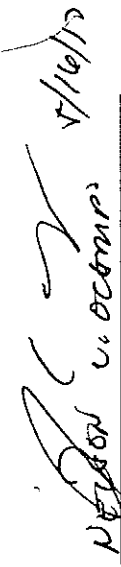

NELSON C. OCAMPO 5/16/17
Signature over printed Name of Supplier

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. **NCO General Merchandise** hereby further warrants and represents that:

- a. The goods and specifications shall be described as follows:

Quantity	Technical Description	Brand/Model
2 Unit	MOTORCYCLE: <ul style="list-style-type: none"> • 110cc - Free registration for one (1) year in LTO; • One (1) year warranty services; • Color blue/black, • Electric/Kick start; • TANK CAPACITY (L): 3.5; • WEIGHT(kg): 87.0; • L*W*H* (mm) 1,900x620x1,100; • TYPE: underbone 	RUSI – 110
2 Unit	MICROWAVE OVEN: <ul style="list-style-type: none"> • Counter Top - 25L(max); • Manual Operate; • Heavy Duty 	IMARFLEX
2 Unit	WATER DISPENSER: <ul style="list-style-type: none"> • Hot & Cold water; • 220V/60Hz; • 50Watts Heating Power; • 80Watts Cooling Power 	IWATA
2 Unit	ELECTRIC JUICER: <ul style="list-style-type: none"> • TYPE: Centrifugal; • BLADE MATERIALS: Stainless Steel; • MATERIALS: Plastic; • HOUSING MATERIALS: Plastic; • FUNCTION: Automatic Pulp ejection, dish water 	IMARFLEX
2 Unit	WASHING MACHINE: <ul style="list-style-type: none"> • Manually operated; • Heavy Duty with drier; • 220v high speed 	MICROMATIC


 Signature over printed Name of Supplier
 N. P. O. N. C. O. M. P. 5/16/13

Handwritten signature

Signature over printed Name of Supplier

4 Unit	CELLPHONE: <ul style="list-style-type: none"> Slim, 5.5inch with 13MPmain camera and 8 MP front camera powered by 1.6GHz Octa Core Cortex- A53 Processor and Android OS v6.0.1 with OS; Latest Model 	SAMSUNG
2 Unit	CELLPHONE: <ul style="list-style-type: none"> Slim, 5.5" Large diplay with Octa core processor, 16GB ROM, 1.5GB RAM and Android 5.1; Latest Model 	SAMSUNG
2 Unit	TELEVISION: <ul style="list-style-type: none"> 32inches, LED 	XTREME
2 Unit	PORTABLE VACUUM CLEANER: <ul style="list-style-type: none"> Heavy Duty; 220v with hose & nozzle 	ASAKI
2 Unit	REFRIGERATOR: <ul style="list-style-type: none"> Single Door; 5.6cu.ft. Manual Defrost 	CONDURA

I. GENERAL CONDITIONS

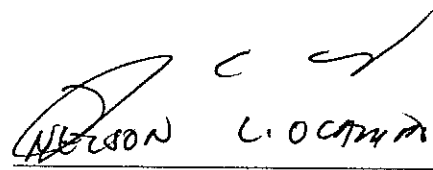
- The supplier must have the mandatory government license/permit to operate.
- The supplier, upon payment by PAGCOR, must issue the required receipt.
- The supplier must deliver the items within five (5) days from Notice to Proceed.
- The supplier must deliver the items at Casino Filipino- Ilocos Norte, 365 Plaza, National Highway, Brgy.1, San Nicolas, Ilocos Norte.
- The supplier must issue Delivery Receipts/Invoices upon delivery of the appliances, motor vehicles and cellular phones.
- The supplier must inform the end-user at least two (2) hours before the actual date and time of delivery.
- The supplier must allow visual inspection, product checking and electrical/mechanical testing of the appliances, motor vehicles and cellular phones upon delivery. *In case there is electrical/mechanical failure or physical damage, replacement shall follow within two (2) days from receipt of notice.*

II. WARANTY CONDITIONS

- The supplier must guarantee that all appliances, motor vehicles and cellular phones to be delivered are new and will function properly for a reasonable period of time.
- The supplier must, in case of substantial defect/s that will become apparent only after the actual inspection - without human intervention or lack of diligence on the part of the legal possessor or its representative/s - comply to the following:
 - REPLACEMENT** of damaged appliance, motor vehicle and/or cellular phone within two (2) days from receipt of notice, *if not yet awarded to third persons (qualified winners);* and

2.1.2. REPAIR or REPLACEMENT of damaged appliance, motor vehicle and/or cellular phone, <i>if already awarded to third persons (qualified winners).</i>	
<i>Warranty coverage must have a minimum requirement of at least one (1) year from date of delivery.</i>	
3. The supplier must allow transfer of warranty coverage to third persons (qualified winners) who shall hold full ownership upon the award of the appliances, motor vehicles and cellular phones during the raffle promo dates.	
III. OTHER CONDITIONS	
1. Quotations should be VAT-exclusive and as zero-rated transaction.	
2. Quotations shall not exceed the approved budget of Two Hundred Ninety Two Thousand Pesos (P292, 000.00).	
Delivery Period	Five (5) Days upon receipt of Notice-To-Proceed
Delivery Place	Casino Filipino – Ilocos Norte, 365 Plaza, Brgy. 01, San Francisco, San Nicolas, Ilocos Norte.

- b. It has good title to the goods described in the PO, full authority to sell and transfer the same and that the items are sold free and clear of all liens, encumbrances, liabilities and adverse claims, of every nature and description.
 - c. It will fully defend, protect, indemnify, and hold PAGCOR harmless from any and all adverse claims that may be made by any party for the possession and/or the use of the goods.
 - d. PAGCOR accepts no liability for the damage of the goods during transit, risk and title will be deemed to have passed to PAGCOR only upon receipt and final acceptance of the Goods.
 - e. It shall pay taxes in full and on time, failure to do so will entitle PAGCOR to suspend payment.
12. PAGCOR shall pay in the total amount of **Two Hundred Ninety Thousand One Hundred Pesos (PhP290,100.00)**, VAT Exclusive, Zero Rated Transaction upon completion of the supply & delivery of the goods and upon PAGCOR's issuance of Certificate of Acceptance.
13. This Annex A, consisting of four (4) pages, shall form part of PO # 17007.


4/16/12
Signature over printed Name of Supplier/Date