



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

PURCHASE ORDER

Page # 1

Supplier : NEWTON1 LAOAG NEWTON CONSTRUCTION SUPPLY - BRANCH 1
Address : BRGY. 51-A, MANGALISAN, LAOAG CITY, ILOCOS NORTE
TIN : 102-198-463-001
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 17018

SEQ.# 1
PO Date : 20 DEC 2017
ITB Number : SVP17-000201LD
Buyer Code : BSM

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PWD# 2483	BR.PROP.&GEN.SERV-365				
1 102007962	PLASTIC, ACRYLIC CLEAR, 1/4 X 4 X 8	3.00	PC	11,000.00	33,000.00
2 101019045	ADHESIVE ACRYLIC, SEALANT-LIQUID SOLUTION-CHLOROFORM,1-LITER BOT.	2.00	PC	180.00	360.00
3 102020983	ADHESIVE, EPOXY	3.00	SET	180.00	540.00
4 102007806	ADHESIVE, INSTANT SUPER GLUE	12.00	PC	75.00	900.00
5 115001001	ADHESIVE CONTACT CEMENT, BOT.	12.00	PC	85.00	1,020.00
6 104060227	POWDER AIRCON CLEANER,PACKE	6.00	KILO	70.00	420.00
7 102080423	BAR	10.00	PC	650.00	6,500.00
8 102001001	BALLAST, 20W FLUORESCENT	30.00	PC	170.00	5,100.00
9 102030262	BATTERY, 1.5 V AA VOLTS DC	10.00	PC	100.00	1,000.00
10 102030036	BATTERY, 9V DC,CHARGEABLE	12.00	PC	700.00	8,400.00
11 102001436	BATTERY, ALKALINE, 5Z. AA	24.00	PC	100.00	2,400.00
12 104032300	BATTERY CHARGEABLE, AA WITH CHARGER	8.00	PC	170.00	1,360.00
PHD# 2484	BR.PROP.&GEN.SERV-365				
13 102009759	SCREW BLACK SCREW 1" @ 100 PCS/PACK	3.00	BOX	300.00	900.00
SUB-TOTAL :					61,900.00



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

PURCHASE ORDER

P.O. No. 17018

Page # 2

Supplier : NEWTONI LADAG NEWTON CONSTRUCTION SUPPLY - BRANCH I
Address : BRGY. 51-A, MANGALISAN, LADAG CITY, ILOCOS NORTE
TIN : 102-198-463-001
VAT : All Items are VAT Exclusive / Zero Rated

SER.# 1
PO Date : 20 DEC 2017
ITB Number : SVF17-000201LO
Buyer Code : BSM

Gentlemen :

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

Place of Delivery :

Payment Term : FER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 17018				AMOUNT FORWARDED :	61,900.00
14	102009579 BLADE, JIGSAW BLADE METAL	12.00	PC	110.00	1,320.00
15	102009580 BLADE, JIGSAW BLADE WOOD	12.00	PC	110.00	1,320.00
16	102004002 BLADE, HACKSAW, 24TPI HEAVY DUTY	12.00	PC	75.00	900.00
17	115003018 BLADE, HACKSAW, 18TPI HEAVY DUTY	12.00	PC	75.00	900.00
18	102008248 BOLT & NUT 3/8 X 2	50.00	PC	15.00	750.00
19	109001653 BRIGHTENER, ALL-PURPOSE BRIGHTENER BIS	3.00	DAN	1,275.00	3,825.00
20	102031085 BULB, COMPACT FLOW, 12W, 220-230V, WARM WHITE CFL	50.00	PC	180.00	9,000.00
21	102001847 BULB FLOURESCENT LED, 9W, TB, 100-260V	50.00	PC	265.00	13,250.00
22	102002087 CLOTH, BUFFING CLOTH, 6"	12.00	PC	100.00	1,200.00
23	102002003 COMPOUND, BUFFING GREEN PCS	6.00	BAR	500.00	3,000.00
PMD# 2485	BR. PRDP. & GEN. SERV-365				
24	102050024 BUFFING COMPOUND, BROWN	6.00	PC	500.00	3,000.00
25	102008067 CLAMP W/CONCRETE NAIL 3/4, PVC	50.00	PC	5.00	250.00
26	102006170 ELBOW, COPPER, 3/4 FOR AIRCON	30.00	PC	130.00	3,900.00
SUB-TOTAL :					104,515.00



Philippine Amusement and Gaming Corporation

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

Page # 3

Supplier : NEW ORIENTAL CONSTRUCTION SUPPLY - BRANCH I
Address : BRGY. 51-A, NANGALISAN, LAGAS CITY, ILOCOS NORTE

SEQ.# 1

PO Date : 20 DEC 2017

TIN : 102-198-463-001

PURCHASE ORDER

ITB Number

: SVF17-000201LD

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code

: BSM

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 17018				AMOUNT FORWARDED :	104,515.00
27	102031041 CORD, FLAT, #16	2.00	ROLL	4,800.00	9,600.00
28	101023009 DELOGGER	5.00	GAL	350.00	1,750.00
29	102002347 DISC, GRINDING 14" X 1/8", HD	2.00	PC	385.00	770.00
30	102009938 BIT DRILL,FINE 1/2", HD	5.00	PC	550.00	2,750.00
31	102050051 BIT DRILL,FINE 1/4", HD, STAINLESS	5.00	PC	300.00	1,500.00
	PMD# 2486 BR.PROP.AGEN.SERV-365				
32	102002347 DISC, GRINDING 4" X 1/4", HD	6.00	PC	150.00	900.00
33	102050051 BIT DRILL,FINE 3/8", HD, STAINLESS	5.00	PC	875.00	4,375.00
34	102009938 BIT DRILL,FINE 1/8", HD, STAINLESS	5.00	PC	135.00	675.00
35	115017002 TAPE ELASTOSEAL	4.00	ROLL	2,000.00	8,000.00
36	102007796 SCREW EXPANSION BOLTS W/SCREW, 3/8" X 2"	50.00	PC	50.00	2,500.00
37	102031438 FIXTURE, LIGHTING FIXTURE T5,14W, 220-240V/60HZ, WW	200.00	SET	250.00	50,000.00
38	115010007 BAR, FLAT 3" (3/16X3) 3.5MM.	7.00	PC	1,450.00	10,150.00
				SUB-TOTAL :	197,485.00



Philippine Amusement and Gaming Corporation

P.O. No. 17018

Supplier : NEWTON CONSTRUCTION SUPPLY - BRANCH 1
 Address : BRGY. DALISAN, LAGAG CITY, ILOCOS NORTE
 TIN : 102-198-463-001
 VAT : All Items are VAT Exclusive / Zero Rated

SEP # 1
 PO Date : 20 DEC 2017
 ITB Number : SUP17-000201LD
 Buyer Code : BSM

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

PURCHASE ORDER

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
CONTINUATION OF PO#: 17018				AMOUNT FORWARDED :	197,485.00
39	102080420 PIPE, G.I. 1" 520 PND# 2487 BR.PROF.&GEN.SERV-365	30.00	PC	600.00	18,000.00
40	102008838 BIT, MASONRY, 1/4" HEAVY DUTY	7.00	PC	180.00	1,260.00
41	115003106 BIT, MASONRY BIT 3/8 HEAVY DUTY	7.00	PCS.	220.00	1,540.00
42	102001003 BATTERY, 9V MULTI BATTERY CHARGER DFR 9 V DC & 1.5 V DC, AA	3.00	PC	500.00	1,500.00
43	102004032 NAIL, FINISHING NAIL, 1-1/2"	10.00	KILD	100.00	1,000.00
44	102004035 NAIL, FINISHING NAIL, 2"	10.00	KILD	100.00	1,000.00
45	102021061 CEMENT, RUBBER CEMENT CEMENT BOND FOR PVC PIPE	2.00	ORT	280.00	560.00
46	102009281 OIL, LIGHT OIL (WD-40) BIG	6.00	CAN	320.00	1,920.00
47	102003079 BRUSH, PAINT BRUSH 2"	4.00	PC	55.00	220.00
48	102003073 THINNER, PAINT THINNER	4.00	GAL	270.00	1,080.00
49	102070649 PAINT, ACRYLIC, WHITE ACRYLIC LATEX, SEMI-GLOSS, S-WHITE, WATER BASED PND# 2488 BR.PROF.&GEN.SERV-365	6.00	GAL	650.00	3,900.00
50	102070469 PAINT AQUA GLOSS-IT SIMPLY BROWN ODE WATER BASED	2.00	GAL	660.00	1,320.00
				SUB-TOTAL :	230,785.00



Philippine Amusement and Gaming Corporation

Supplier : NEWTON CONSTRUCTION SUPPLY - BRANCH
 Address : BRGY. 5 CALISAN, LAOAG CITY, ILOCOS NORTE
 TIN : 102-198-463-001
 VAT : All Items are VAT Exclusive / Zero Rated

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

PO Date : 20 DEC 2017
 ITB Number : SVP17-00020110
 Buyer Code : BSM

PURCHASE ORDER

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 17018				AMOUNT FORWARDED :	230,785.00
51	102070263 PAINT, QUICK DRY ENAMEL, BROWN CHOCO BROWN	2.00	GAL	500.00	1,000.00
52	102003063 PAINT, QUICK DRY ENAMEL, WHITE	2.00	GAL	660.00	1,320.00
53	102070552 PAINT, FLAT LATEX FLAT BLACK, LATEX-WATER BASED	6.00	GAL	600.00	3,600.00
54	115020145 PAINT, FLAT WALL ENAMEL, WHITE	2.00	GAL	600.00	1,200.00
55	102007402 PLYWOOD, MARINE, 3/4" X 4' X 8'	12.00	PC	1,400.00	16,800.00
56	102007023 PLYWOOD, MARINE 1/4" X 4' X 8'	6.00	PC	420.00	2,520.00
57	102007394 PLYWOOD, MARINE 1/2" X 4' X 8'	6.00	PC	850.00	5,100.00
58	102070763 PUTTY PULITUFF W/ HARDENER	10.00	LTR	220.00	2,200.00
59	102008675 ELBOW, PVC 1/2"	30.00	PC	15.00	450.00
60	102009978 PIPE, PVC 3/4"	20.00	PC	100.00	2,000.00
61	102110311 PIPE, PVC, 1/2" ELBOW	20.00	PC	25.00	500.00
62	102080394 ELBOW, PVC, 3/4" PIPE	30.00	PC	70.00	2,100.00
PMD# 2489	BR.PROP.&GEN.SERV-368				
63	101017003 WIRE, STAPLE WIRE, T-50 3/8" X 10MM,#506(FOR EXISTING UNIT)	10.00	BOX	300.00	3,000.00
64	115015072 TAPE DUCT TAPE, 2"	10.00	PC	350.00	3,500.00
SUB-TOTAL :					276,075.00



Philippine Amusement and Gaming Corporation

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

Page # 6

Supplier : NEWTON CONSTRUCTION SUPPLY - BRANCH I

SEQ.# 1

Address : BRGY. 51-A, NANGALISAN, LAOAG CITY, ILOCOS NORTE

PO Date : 20 DEC 2017

TIN : 102-198-443-001

ITB Number : SVP17-000201LO

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : BSM

PURCHASE ORDER

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 17019				AMOUNT FORWARDED :	276,075.00
65	102031806 TAPE, ELECTRICAL, PLASTIC	24.00	PC	35.00	840.00
66	115017002 TAPE ANTI-SLIP FLOOR	5.00	ROLL	1,500.00	7,500.00
67	102003073 THINNER, PAINT THINNER	5.00	GAL	275.00	1,375.00
68	102031949 TIE, CABLE TIE 10" PLASTIC	6.00	PACK	300.00	1,800.00
69	102020419 SCREW, METAL TOKS W/SCREW, 1/8 X1"	2.00	BX	400.00	800.00
70	104031884 TUBE, 1/4" TUBE LIGHT, WHITE (TIVOLI LIGHTS)	4.00	ROLL	9,500.00	38,000.00
71	102004184 SEAL, VOLCA SEAL ELASTOMERIC SEALANT, LIT	2.00	GAL	520.00	1,040.00
72	102031494 ROD, WELDING	10.00	KILD	150.00	1,500.00
73	104040454 CABLE WELDING CABLE, 300AMP W/CLAMP & HOLDER, HD	1.00	SET	4,600.00	4,600.00
PND# 2490	BR. PRDP. GEN. SERV-365				
74	115003073 SCREW, METAL BLACK SCREW, 1" @100	4.00	BX	300.00	1,200.00
75	102020419 SCREW, METAL BLACK SCREW, 2" @100	4.00	BX	300.00	1,200.00
76	102007796 SCREW WOOD TEX SCREW, 2"	70.00	PC	4.00	280.00
SUB-TOTAL :					336,210.00

Supplier : NEWTON CONSTRUCTION SUPPLY - BRANCH 1
 Address : BRG. MANGALISAN, LAOAG CITY, ILOCOS NORTE
 TIN : 102-198-463-001
 VAT : All Items are VAT Exclusive / Zero Rated

SEC # 1
 PO Date : 20 DEC 2017
 ITB Number : SVP17-000201LD
 Buyer Code : BSM

A Sure-Bet for Progress in Gaming, Entertainment and Nation Building

PURCHASE ORDER

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 17019				AMOUNT FORWARDED :	336,210.00
77	102009990 SEALANT, SILICONE SEALANT, CLEAR BIG	12.00	PC	180.00	2,160.00
78	104031594 ROD SILVER	50.00	PC	55.00	2,750.00
79	102004516 FAUCET, LAVATORY ELBOW STYLE	20.00	PC	700.00	14,000.00
80	115002032 FREON, R-22, 13.60 KILOS/TANK WITH TANK	4.00	TANK	6,500.00	26,000.00
81	104031608 FREON WITH TANK, 410 (11.3KGS)	3.00	TANK	9,850.00	29,550.00
82	115002034 FREON, R 134A, 13.60 KILOS/TANK WITH TANK	1.00	TANK	10,000.00	10,000.00
83	101023176 STARTER SET FLUORESCENT STARTER, 20W.PCS	150.00	SET	30.00	4,500.00
PND# 2491	BR.PROP.&GEN.SERV-365				
84	102003075 BRUSH, PAINT BRUSH 4" ROLLER, FINISHING	10.00	PC	100.00	1,000.00
85	104009046 RUBBER LEG CHAIR, 1" ROUND	100.00	PC	10.00	1,000.00
86	109001863 RUST CONVERTER	5.00	LTR	250.00	1,250.00
87	102020947 PLYWOOD S4S WOOD, 3/4" X 3/4" X 10'	20.00	PC	90.00	1,800.00
88	102020933 PLYWOOD S4S WOOD, 2" X 2" X 10'	15.00	PC	290.00	4,350.00
SUB-TOTAL :					434,570.00



Philippine Amusement and Gaming Corporation

Page # 8

Supplier : NEWTON CONSTRUCTION SUPPLY - BRANCH 1

SEQ.# 1

Address : BRGY. 51-A, NANGALISAN, LADAG CITY, ILOCOS NORTE

PO Date : 20 DEC 2017

TIN : 102-198-463-001

ITB Number : SVP17-00020ILO

VAT : All Items are VAT Exclusive / Zero Rated.

Buyer Code : BSM

PURCHASE ORDER

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Table with columns: Itemcode, Description, Quantity, Unit, Unit Cost, Amount. Includes items for PLYWOOD and SANDPAPER.

--- NOTHING FOLLOWS ---

Summary table with columns: Attachment, Remarks, Total Amount in Words, SUB-TOTAL, TOTAL, LESS DISCOUNT, CHARGE, GRAND TOTAL.

TERMS AND CONDITIONS OF PURCHASE

- Delivery must be in accordance with the date specified in the Notice to Proceed.
1/10 of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.
Items delivered are subject to inspection and acceptance by Property Management Unit.
Please attach original copy of Sales Invoice, Delivery Receipt, Warrant Certificate, etc.

Signature Over Printed Name of Supplier

Recommended by:

BERARDO S. PAULINO
SR. ADMIN. OFFICER

Funds Available

FLORESCOR, SORIANO

Budget Authorization No.

AVP/SA Acctg Dept/Section:

170115 Amount 446,420.

Approved By:

VIGOR T. CABIGON JR.
BRANCH MANAGER

12/20/17



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

PURCHASE ORDER

Page # 1

Supplier : NEWTON1 LAOAG NEWTON CONSTRUCTION SUPPLY - BRANCH I
Address : BRBY. 51-A, MANGALISAN, LAOAG CITY, ILOCOS NORTE
TIN : 102-198-463-001
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 17018

SEQ.# 2
PO Date : 20 DEC 2017
ITB Number : SVP17-000201LO
Buyer Code : BSM

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD# 2491	BR.PROP.&GEN.SERV-365				
1 102003006	SANDPAPER, #120	25.00	PC	18.00	450.00
2 102007796	SCREW TEX SCREW, 2"	50.00	PC	4.00	200.00
PMD# 2492	BR.PROP.&GEN.SERV-365				
3 102080430	PIPE, G.I. 1-1/4" S20	8.00	PC	850.00	6,800.00
4 102001067	WIRE, GI, #16	8.00	KILD	75.00	600.00
5 102060566	WELDING GLASS, #10	6.00	PC	30.00	180.00
6 102070763	PUTTY GLAZING	10.00	LTR	170.00	1,700.00
7 118002217	GLOVES, LEATHER GLOVES WELDING, 18"	2.00	PAIR	385.00	770.00
8 102031210	LAMP, FLOURESCENT LAMP 18W, WW	200.00	PC	85.00	17,000.00
9 102031528	LAMP, FLOURESCENT LAMP TS, 14W, WW, BULB	60.00	PC	90.00	5,400.00
10 102030365	LAMP, HALDBEN LED,3W	50.00	PC	500.00	25,000.00
11 102001120	SOLDERING LEAD, 60/40	2.00	ROLL	420.00	840.00
12 102008838	BIT, MASONRY, 1/4" MASONRY BIT, 1/8", HD	7.00	PC	150.00	1,050.00
13 115020014	BIT, MASONRY, 3/16" HEAVY DUTY	7.00	PC	150.00	1,050.00
SUB-TOTAL :					61,040.00



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

PURCHASE ORDER P.O. No. 17018

Page # 2

Supplier : NEWTON1 LADAG NEWTON CONSTRUCTION SUPPLY - BRANCH I
 Address : BRGY. 51-A, NANGALISAN, LADAG CITY, ILOCOS NORTE
 TIN : 102-198-463-001
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 2
 PO Date : 20 DEC 2017
 ITB Number : SVP17-000201LO
 Buyer Code : BSM

Gentlemen :

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

Place of Delivery :

Payment Term : PER ANNEX A

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount	
CONTINUATION OF PO#: 17018					AMOUNT FORWARDED :	61,040.00
14 102009978	PIPE, PVC 3/4" MASONRY BIT, 1/3", HD	10.00	PC	25.00	250.00	
FND# 2493	BR.PROP.&GEN.SERV-365					
15 109003061	CLEANER, CREAM/ALL PURPOSE R41R, FOR FLUSHING	10.00	CAN	250.00	2,500.00	
16 102070052	PRIMER, METAL PRIMER RED OXIDE PRIMER,LIT	3.00	GAL	120.00	360.00	
FND# 2301	BR.PROP.&GEN.SERV-365					
17 102070469	PAINT ADUA GLOSS-IT SIMPLY BROWN ODE WATER BASED	3.00	GAL	660.00	1,980.00	

--- NOTHING FOLLOWS ---

Attachment:APP2017, RV,RFO, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT
 Remarks :SUP&DEL OF CONSTRUCTION&MAINTENANCE
 AND MATERIALS UNDER ITS NO.SVP
 Total Amount in Words:SIXTY SIX THOUSAND ONE HUNDRED THIRTY PESOS ONLY

SUB-TOTAL : 66,130.00
 TOTAL : 66,130.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 66,130.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 1/10 of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.
- > Items delivered are subject to inspection and acceptance by Property Management Unit.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.

Signature over Printed Name of Supplier

Recommended by:

 GERARDO S. PAULINO
 SR. ADMIN. OFFICER

Funds Available :
 :
 : FLORESCO A. SORIANO
 : AVP/SA Acctg Dept/Section:
 Budget Authorization No. 170115 Amount 66,130.00

Approved By:

VIDA T. CABIGON JR.
 BRANCH MANAGER 12/20/17

Purchase Order No. 17018
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. **Laoag Newton Construction Supply- Branch 1** 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. **Laoag Newton Construction Supply- Branch 1** shall complete the supply & delivery of goods within the time prescribed in the NTP. Should **Laoag Newton Construction Supply- Branch 1** 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 may have the option to rescind the contract, without prejudice to other courses of action and remedies open to it.

In case **Laoag Newton Construction Supply- Branch 1** still fails to deliver the item after the lapse of seven (7) calendar days upon receipt of notice from the supposed date of delivery, in addition to the penalties agreed upon, PAGCOR shall have the option to terminate the purchase.

3. In the event that **Laoag Newton Construction Supply- Branch 1** 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,

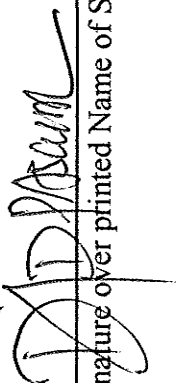
Signature over printed Name of Supplier

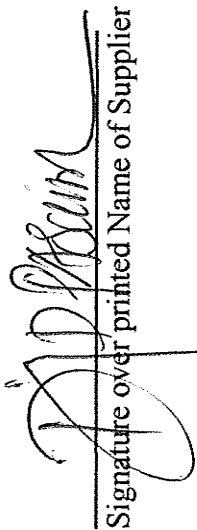
whether similar or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding UNLESS in writing and signed by the party making the waiver.

9. The relationship between the parties shall be limited to the performance of the terms and conditions of this PO. Nothing herein shall be construed to create a general partnership/agency/employer-employee or any other relationship between the parties, or to authorize any party to bind the other except as set forth in herein, or to borrow money on behalf of another party, or to use the credit of any party for any purpose other than what has been set forth herein.
10. The parties, waiving for this purpose any other venue, hereby agree that the courts of the City of Manila shall be the exclusive venue of any and all actions or suits between the parties relative to this PO, to the exclusion of all other courts and venues. This exclusive venue provision shall apply even in cases for declaration of nullity of this PO in its entirety or in part and in cases arising after or by reason of the declaration of nullity of this PO in its entirety or in part.
11. **Laoag Newton Construction Supply- Branch 1** hereby further warrants and represents that:

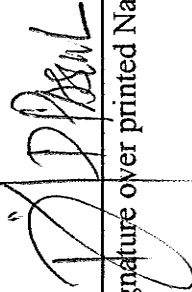
- a. The goods and specifications shall be described as follows:

QUANTITY	DESCRIPTION
3 PCS	ACRYLIC, 1/4"x4'x8'-PLASTIC,CLEAR
2 BOT	ACRYLIC, SEALANT-LIQUID SOLUTION-CHLOROFORM, 1-LITER
3 SET	ADHESIVE, EPOXY
12 PCS	ADHESIVE, INSTANT, SUPER GLUE
12 BOT	ADHESIVE, CONTACT CEMENT
6 PACKS	AIRCON CLEANER POWDER
10 PCS	ANGLE BAR, 2" x 2" x 3/16" x 20', RED-2.5mm.
30 PCS	FLUORESCENT BALLAST, 20 W
10 PCS	BATTERY, 1.5, AA VOLTS DC
12 PCS	BATTERY, 9 VOLTS DC,CHARGEABLE

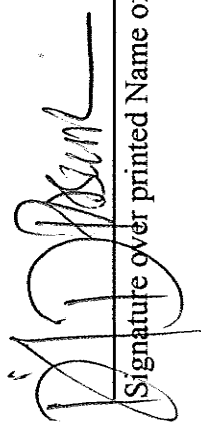

 Signature over printed Name of Supplier

 Signature over printed Name of Supplier

24 PCS	BATTERY, ALKALINE, AA
8 PCS	BATTERY, CHARGEABLE, AA WITH CHARGER
3 BOX	BLACK SCREW 1" @ 100 PCS/PACK
12 PCS	BLADE, JIGSAW BLADE, METAL
12 PCS	BLADE, JIGSAW BLADE, WOOD
12 PCS	BLADE, HACKSAW BLADE, 24T, HD
12 PCS	BLADE, HACKSAW BLADE, 18T, HD
50 PCS	BOLT & NUTS, 3/8" X 2"
3 CAN	BRIGHTENER, ALL-PURPOSE (BIG)
50 PCS	BULB, COMPACT FLOURESCENT, 18W, 220-230V, WW-CFL
50 PCS	BULB, FLOURESCENT LED, 9W, T8, 100-260V
12 PCS	BUFFING CLOTH
6 PCS	BUFFING COMPOUND, GREEN
6 PCS	BUFFING COMPOUND, BROWN
50 PCS	CLAMP, W/CONCRETE NAIL 3/4, PVC
30 PCS	COPPER TUBE, 3/4 ELBOW-FOR AIRCON
2 ROLL	CORD, FLAT, #16
5 GAL	DECLOGGER
2 PCS	DISC GRINDER, 14" X 1/8", HD


 Signature over printed Name of Supplier

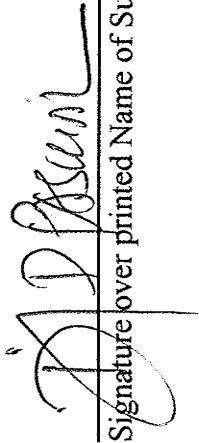
6 PCS	DISC GRINDER, 4" X 1/4", HD
5 PCS	DRILL BIT, FINE 1/2", HD
5 PCS	DRILL BIT, FINE 1/4", HD, STAINLESS
5 PCS	DRILL BIT, FINE 3/8", HD, STAINLESS
5 PCS	DRILL BIT, FINE 1/8", HD, STAINLESS
4 ROLL	TAPE, ELASTOSEAL TAPE
50 PCS	EXPANSION BOLTS W/SCREW, 3/8" X 2"
200 SET	FIXTURE, LIGHTING, T5,14W, 220-240V/60HZ, WW
7 PCS	FLAT BAR 3" (3/16X3) 3.5mm.
30 PCS	G.I PIPE 1" S20
8 PCS	G.I. PIPE 1-1/4" S20
8 KLS	G.I. WIRE, #16
6 PCS	GLASS, WELDING, #10
10 LIT	GLAZING PUTTY
2 PAIR	GLOVES, WELDING, LEATHER, 18"
200 PCS	LAMP, FLOURESCENT, 18W, WW
60 PCS	LAMP, FLOURESCENT, T5, 14W, WW, BULB
50 PCS	LAMP, LED, HALOGEN,3W
2 ROLL	LEAD, SOLDERING, 60/40


Signature over printed Name of Supplier

7 PCS	MASONRY BIT, 1/8", HD
7 PCS	MASONRY BIT, 3/16", HD
7 PCS	MASONRY BIT, 1/4", HD
7 PCS	MASONRY BIT, 3/8", HD
3 PCS	MULTI BATTERY CHARGER OFR 9 V DC & 1.5 V DC, AA
10 KILO	NAIL, FINISHING, 1 1/2"
10 KILO	NAIL, FINISHING, 2"
2 QRT	CEMENT BOND FOR PVC PIPE
6 CAN	OIL, CLEANING, WD 40 (BIG)
4 PCS	PAINT BRUSH, #2
4 GAL	PAINT THINNER
6 GAL	PAINT, ACRYLIC LATEX, SEMI-GLOSS, S-WHITE, WATER BASED
5 GAL	PAINT, AQUA GLOSS-IT SIMPLY BROWN QDE WATER BASED
2 GAL	PAINT, QUICK DRY ENAMEL, CHOCO BROWN
2 GAL	PAINT, QUICK DRY ENAMEL, WHITE
6 GAL	PAINT, FLAT BLACK, LATEX-WATER BASED
2 GAL	PAINT, FLAT WALL ENAMEL, WHITE
12 PCS	PLYWOOD, MARINE, 3/4" X 4' X 8'
6 PCS	PLYWOOD, MARINE, 1/4" X 4' X 8'

ANNEX 'A' OF P.O. NO. 17018

Supply and Delivery of Construction and Maintenance Supplies and Materials under TTB No. SVPT/00/2011/0


 Signature over printed Name of Supplier

6 PCS	PLYWOOD, MARINE, 1/2" X 4' X 8'
10 LIT	PULITUFF W/ HARDENER
30 PCS	PVC ELBOW, 1/2"
20 PCS	PVC PIPE, 3/4"
20 PCS	PVC, PIPE ELBOW, 1/2"
30 PCS	PVC, PIPE ELBOW, 3/4"
10 PCS	PVC, T BLUE, 3/4"
10 CAN	R41B, FOR FLUSHING
3 LIT	RED OXIDE PRIMER
10 PCS	ROLLER, PAINT, BRUSH 4", FINISHING
100 PCS	RUBBER CHAIR LEG, 1" - ROUND
5 LTR	RUST CONVERTER
20 PCS	S4S WOOD, 3/4" X 3/4" x 10'
15 PCS	S4S WOOD, 2" x 2" x 10'
15 PCS	S4S WOOD, 1" x 3" x 10'
10 FT	SAND PAPER, OAKLEY #80
25 PC	SANDPAPER, #120
50 PC	SCREW, TEX SCREW, 2"
4 BOX	SCREW, METAL BLACK SCREW, 1" @100

X. D. Asuncion
 Signature over printed Name of Supplier

4 BOX	SCREW, METAL BLACK SCREW, 2" @100
70 PC	SCREW, WOOD TEX SCREW, 2"
12 PC	SEALANT, SILICONE, CLEAR (BIG)
50 PCS	SILVER ROD
10 BOX	STAPLE WIRE, 3/8" X 10MM, T-50 #506 (FOR EXISTING UNIT)
10 PCS	TAPE, DUCT TAPE, 2"
24 PCS	TAPE, ELECTRICAL, PLASTIC
5 ROLL	TAPE, ANTI-SLIP FLOOR
5 GAL	THINNER, PAINT THINNER
6 PACKS	CABLE TIE, 10" - PLASTIC
2 BOX	TOKS W/SCREW, 1/8 x1"
4 ROLL	TUBE LIGHT, WHITE (TIVOLI LIGHTS)
2 LIT	ELASTOMERIC SEALANT
10 KLS	WELDING ROD
1 SET	CABLE, WELDING CABLE, 300AMP W/CLAMP & HOLDER, HD
20 PCS	LAVATORY FAUCET, ELBOW STYLE
4 TANK	FREON WITH TANK, R-22 (13.6KGS)
3 TANK	FREON WITH TANK, 410 (11.3KGS)
1 TANK	FREON WITH TANK, 134-A (13.6KGS)

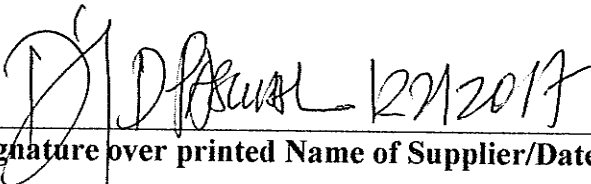
Signature over printed Name of Supplier

150 PCS	STARTER, FLUORESCENT STARTER, 20W.
<u>SPECIAL REQUIREMENTS:</u>	
1. The service provider/supplier must have mandatory government license/permit to operate.	
2. The service provider/supplier, upon payment by PAGCOR, must issue the required receipt and must issue DR/Invoice upon delivery of the materials.	
3. The service provider/supplier must be able to meet the demands of the branch in connection with the electrical and construction materials in accordance with the standard of PAGCOR.	
4. The Supplier must provide reasonable rates to PAGCOR.	
5. The service provider/supplier must deliver all the prescribed items at Casino Filipino – Ilocos Norte, Brgy. 01, San Francisco, San Nicolas, Ilocos Norte with correct descriptions/specifications.	
6. The service provider/supplier must replace the defective items to be noticed during delivery and inspection/acceptance within two (2) calendar days after completion of delivery and/or upon receipt of notice.	
Delivery Period	Seven (7) calendar days from the effectivity date specified in the Notice To Proceed.
Delivery Place	Casino Filipino – Ilocos Norte (Valdez Center) 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 **FIVE HUNDRED TWELVE THOUSAND FIVE HUNDRED FIFTY (PHP512,550.00)**, 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 Nine (9) pages, shall form part of PO # 17018.


Signature over printed Name of Supplier/Date