



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

Page # 2

Supplier : INFOWOR INFOWORX, INC.

Address : 384 B E. RODRIGUEZ ST. SR. AVENUE, QUEZON CITY

TIN : 004-845-988-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 13647

SEQ.# 1

PO Date : 10 OCT 2018

ITB Number :

Buyer Code : JEM

Gentlemen :

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

Place of Delivery :

Payment Term :

Itemcode	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO#: 13647					AMOUNT FORWARDED :	108,175.00
14 104007006	ADAPTOR PLUG USB TO LAN ADAPTOR	4.00	PC	650.00	2,600.00	
- - - N O T H I N G F O L L O W S - - -						

Attachment: BUDGET, RV, AWARD OF CONTRACT, NOTICE OF AWARD

Remarks : FOR BRANCH USE

SUB-TOTAL :	110,775.00
TOTAL :	110,775.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	110,775.00

Total Amount in Words: ONE HUNDRED TEN THOUSAND SEVEN HUNDRED SEVENTY FIVE PESOS ONLY

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.

Donna Mae Escora
Signature Over Printed Name of Supplier

Recommended by:

REGINA C. LEMANA
OIC-PPGS

: Funds Available

:

MA. ELSA C. CORTEZ

:

AVP/SA Acctg Dept/Section:

: Budget Authorization No. 6M 1711-1121

Amount ₱ 110,775.00

Approved By:

NESTOR B. GALBO
BRANCH MANAGER



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

Page # 1

Supplier : INFOWOR INFOWORX, INC.

Address : 384 B E. RODRIGUEZ ST. SR. AVENUE, QUEZON CITY

TIN : 004-845-988-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 13647

SEQ.# 1

PO Date : 10 OCT 2018

ITB Number :

Buyer Code : JEM

Gentlemen :

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

Place of Delivery :

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#23280	INFORMATION TECHNOLOGY SECTION				
1 104090835	CABLE VGA CABLE	6.00	PC	150.00	900.00
2 104007006	ADAPTOR PLUG USB TO LAN ADAPTOR	4.00	PC	650.00	2,600.00
3 101014089	DVD RECORDABLE	20.00	PC	50.00	1,000.00
4 101014100	DVD REWRITABLE	20.00	PC	50.00	1,000.00
5 104090806	HARD DISK HARD DISK INTERNAL 2TB	10.00	PC	3,690.00	36,900.00
6 102009238	PASTE, SOLDERING PASTE THERMAL PASTE FOR PROCESSOR	2.00	PC	140.00	280.00
7 104031408	HUB SWITVH HUB 8 PORT	4.00	PC	630.00	2,520.00
PMD#23281	INFORMATION TECHNOLOGY SECTION				
8 104090926	KEYBOARD, COMPUTER KEYBOARD COMPUTER KEYBOARD USB	3.00	UNIT	335.00	1,005.00
9 118001233	USB NUMERIC KEPAD USB	10.00	PC	290.00	2,900.00
10 133010521	CABLE, CAT 6, UTP	6.00	BOX	8,400.00	50,400.00
11 101014005	MEMORY, USB FLASH DRIVE 32GB	5.00	PC	750.00	3,750.00
12 118001115	MEMORY, USB FLASH DRIVE 16GB	9.00	PC	350.00	3,150.00
13 104090835	CABLE HDMI CABLE 10 METERS	3.00	PC	590.00	1,770.00

SUB-TOTAL : 108,175.00

Purchase Order No. 13647
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. **INFOWORX INC.** 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. **INFOWORX INC.** shall complete the supply & delivery of GOODS within the time prescribed in the PO. Should **INFOWORX INC.** 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 **INFOWORX INC.** still fails to deliver the item after the lapse of fifteen (15) calendar days from the supposed date of delivery, in addition to the penalties agreed upon, PAGCOR shall have the option to terminate the purchase.

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

9. The relationship between the parties shall be limited to the performance of the terms and conditions of this PO. Nothing herein shall be construed to create a general partnership/agency/employer-employee or any other relationship between the parties, or to authorize any party to bind the other except as set forth in herein, or to borrow money on behalf of another party, or to use the credit of any party for any purpose other than what has been set forth herein.

10. The parties, waiving for this purpose any other venue, hereby agree that the courts of the City of Manila shall be the exclusive venue of any and all actions or suits between the parties relative to this PO. to the exclusion of all other courts and venues. This exclusive venue provision shall

D. A. Siguan
Donna Mae Susangkarn
Signature over printed Name of Supplier

11. **INFOWORX INC.** hereby further warrants and represents that:

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

QTY	UNIT	DESCRIPTION
6	PIECE	CABLE, VGA
4	PIECE	ADAPTOR, USB TO LAN ADAPTOR
20	PIECE	DISC, DVD RECORDABLE
20	PIECE	DISC, DVD REWRITABLE
10	PIECE	HARD DISK INTERNAL 2TB
2	PIECE	THERMAL PASTE FOR PROCESSOR
4	PIECE	SWITCH HUB 8 PORTS
3	PIECE	COMPUTER KEYBOARD, USB
10	PIECE	KEYPAD, NUMERIC, USB
6	BOX	CABLE, UTP CAT 6, heavy-duty
5	PIECE	MEMORY, USB FLASH DRIVE, 32GB
9	PIECE	MEMORY, USB FLASHDRIVE, 16GB
3	PIECE	CABLE, HDMI CABLE, 10 meters, Heavy duty, high end
4	PIECE	USB TO LAN ADAPTOR

- 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. The defective items shall be replaced within seven (7) calendar days upon receipt of notice. Failure to replace the same within the same period shall make **INFOWORX INC.** liable for a penalty of one-tenth of one percent (1/10 of 1%) of the total cost of the undelivered item for each day of delay.
- e. 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.
- f. It shall pay taxes in full and on time, failure to do so will entitle PAGCOR to suspend payment.
12. That **INFOWORX INC.** shall be held liable/accountable to any damages to property, structures or lost of life incurred during the transport of goods to the place of delivery
13. Schedule of payment: PAGCOR shall pay in the total amount of **One Hundred Ten Thousand Seven Hundred Seventy Five Pesos (PhP 110,775.00)**, VAT Exclusive, Zero Rated Transaction upon completion of the supply & delivery of the goods and upon PAGCOR's issuance of final Certificate of Acceptance.
14. This Annex A, consisting of three (3) pages, shall form part of **PO # 13647**.

D. A. Sugarol
DOMA MAE SUGAROL

Signature over printed Name of Supplier/Date