



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

PURCHASE ORDER

Supplier: **PAUL RIVER ENTERPRISES**
 Address: **17-E MARINA ST., MANOTAS BLDG., JALAPA, DUFIGN CITY**
 TIN: **15A 150-421-000**
 Note: **All items are VAT Exemptive / Zero Rated**

PO No: **1038**
 PO Date: **7 Dec 2020**
 PO Manager: **EVAN JOYANTO**
 Buyer Code: **008**

Itemized:

Please furnish bids defining the following articles subject to the terms and conditions contained herein:

Place of Delivery: **MANOTAS BLDG. DUFIGN CITY**

Payment Term: **NET 30 DAYS**

Item No.	Description	Quantity	Unit	Unit Cost	Amount
1	10204912 FACILITIES MGT. & ENG'G. SUPPLY CONTAINER, EMPTY WATER W/ CAP, 5 GALS BLUE, ROUND, DRINK NEW, HIGH QUALITY, 1.50LTS. MIN WT. DURABLE AND REUSABLE, 1000 GRADE PLASTIC	1,479.00	PC	139.50	206,224.50
2	10204927 5L. PLASTIC FOR 3-GALLON WATER CONTAINER NEW, BLUE, DURABLE AND CAN BE USED MULTIPLE TIMES	2,181.00	PC	4.00	8,724.00

--- NOTHING FOLLOWS ---

Attachments: (v. AMMO OF CONTRACT)	NOTICE OF AWARD, ABSTRACT	SUB-TOTAL :	215,768.40
		TOTAL :	215,768.40
		LESS DISCOUNT :	
		CHARGE :	
		GRAND TOTAL :	215,768.40

Total Amount in Words: TWO HUNDRED FIFTEEN THOUSAND SEVEN HUNDRED SIXTY EIGHT PESOS AND 40/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

- Delivery must be in accordance with the date specified in the Notice to Proceed.
- 1% 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: ARTHUR C. JOYANTA Dated: 12-23-2020
 Intend Name of Supplier

Approved by: [Signature] (Funds Available)
 Approved by: [Signature] (Budget Authorization No. 1000-1000 Amount 215,768.40)

CHRISTINE ROSE J. FERNANDEZ
 ASSISTANT VICE PRESIDENT
 20 DEC 23 10:10 AM
PROCUREMENT DEPARTMENT

Purchase Order No. 1835
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. **RBLG ENTERPRISES** 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. **RBLG ENTERPRISES** shall complete the supply & delivery of goods within the time prescribed in the PO. should **RBLG ENTERPRISES** 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 **RBLG ENTERPRISES** still fails to deliver the item after the lapse of thirty (30) 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 **RBLG ENTERPRISES** 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,

Signature-over printed Name of Supplier
C. PARMA 12-23-2020

20 DEC 23 10:10 AM
PROCUREMENT
DEPARTMENT

ANNEX "A" OF P.O. NO. 1835
Supply of Empty Five (5) Gallon Water Container with Cap and Replacement
Cap under ITB NO. EVD20-02-014COR
Page 1 of 3

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. The Contractor/Supplier shall be held liable for any damages/accidents that may be incurred during the transportation of the materials to the designated delivery place indicated in the Contract.

12. **RBLG ENTERPRISES** hereby further warrants and represents that:

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

<u>Technical Description</u>	<u>Quantity UOM</u>
CONTAINER, EMPTY WATER W/ CAP., 5-GALLON <ul style="list-style-type: none"> • Blue Water container round with Caps (5 gals) • 100% Brand New • Capacity: up to 5 Gallons • High Quality • Minimum Weight: 1.65 pounds • Durable • Reusable • Food Grade Plastic 	1,479 PCS
PLASTIC CAPS (FOR EMPTY WATER CONTAINER, 5 GALLONS) <ul style="list-style-type: none"> • 100% Brand New • Plastic • Blue Can be used multiple times, clean and durable	2,184 PCS
ADDITIONAL TERMS AND CONDITIONS	
SCHEDULE OF DELIVERY: Within thirty (30) calendar days commencing from the date of receipt by the winning bidder of the Notice to Proceed.	

ANNEX "A" OF P.O. NO. 1835
 Supply and Delivery of Empty Five (5) Gallon Water Container with Cap and Replacement
 Cap under ITB NO. SVP20-02-014COR

[Handwritten Signature]
 Signature over-printed Name of Supplier
 RBLG ENTERPRISES 12-23-2020

PLACE OF DELIVERY: PAGCOR Imus Warehouse, #363 Bayan Luma VI, Imus, Cavite

- 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 thirty (30) calendar days upon receipt of notice. Failure to replace the same within the same period shall make **RBLG ENTERPRISES** 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.
13. Schedule of payment: PAGCOR shall pay in the total amount of **Two Hundred Fifteen Thousand Seven Hundred Sixty-Eight Pesos and 40/100 (PhP215,768.40), VAT Exclusive, Zero-Rated Transaction** upon completion of every delivery of the goods and upon PAGCOR's issuance of Certificate of Acceptance.
14. This Annex A, consisting of three (3) pages, shall form part of PO # 1817.


RUTH G. PERMA 12-23-2021

Signature over-printed Name of Supplier/Date