



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

**PURCHASE ORDER**

Page # 1

Supplier : **GEN. SERVICES & ENG'G. DEPT.**  
 Address : **103 15TH AVE., SUITE 303, CEBU, CEBU CITY**  
 TIN : **104-007-601-000**  
 VAT : **All Items are VAT Exempt / Zero Rated**

P.O. No. 760

SO. # 1  
 PO Date : 2 JUL 2016  
 ITB Number : ITB NO. PBLA-030  
 Tender Code : 138

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

Place of Delivery : REFER TO ANNEX A Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PR0091331	GEN. SERVICES & ENG'G. DEPT.	18.00	HR	270.00	4,860.00
1 102000974	BOARD, FIBER CEMENT BOARD				
PR0091367	GEN. SERVICES & ENG'G. DEPT.	32.00	PC	355.00	4,760.00
2 102004024	LUMBER, KD S4S, 2" X 3" X 10'	18.00	PC	495.00	8,910.00
3 102014010	LUMBER, KD S4S, 2" X 4" X 10'	10.00	PC	350.00	3,500.00
4 102014007	PLYWOOD, ORDINARY, 1/2" X 4' X 8'	12.00	PC	1,250.00	15,000.00
5 102021077	MELAMINE LAM. BOARD 1250X1250X2 AN. OFFICE				
PR0091349	GEN. SERVICES & ENG'G. DEPT.	55.00	PC	1,290.00	70,950.00
6 102021077	MELAMINE LAM. BOARD 1250X1250X2 AN. OFFICE				
PR0091327	GEN. SERVICES & ENG'G. DEPT.	1.00	PC	375.00	375.00
7 102004215	LUMBER, KD S4S, 2" X 4" X 8'	2.00	PC	395.00	795.00
8 102004335	LUMBER, KD S4S, 2" X 4" X 12'	12.00	PC	115.00	1,380.00
9 102014004	LUMBER, 2" X 4" X 12'	4.00	PC	250.00	1,000.00
10 102014007	PLYWOOD, ORDINARY, 1/2" X 4' X 8'	4.00	PC	100.00	400.00
11 102020205	LUMBER, 3" X 2" X 12'	4.00	PC	100.00	400.00
12 102020002	LUMBER, 2" X 3" X 12'	40.00	PC	415.00	16,600.00
13 102000974	BOARD, FIBER CEMENT BOARD	50.00	PC	215.00	10,750.00
14 102010005	LUMBER				
PR0091319	GEN. SERVICES & ENG'G. DEPT.	2.00	PC	25.00	50.00
15 102003003	PAINT TRAY, PLASTIC	2.00	PC	55.00	110.00
16 102003009	PAINT ROLLER WITH HANDLE 7"	2.00	PC	20.00	40.00
17 102003072	REFILL, MINI ROLLER FOAM 4"	2.00	PC	30.00	60.00
18 102003074	REFILL, ROLLER 7" FOAM	2.00	PC	25.00	50.00
19 102003077	BRUSH, PAINT BRUSH, 2"				
<b>SUB-TOTAL</b>					<b>149,920.00</b>



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

**PURCHASE ORDER**

Page # 2

Supplier : BOC ROYIN BUDJER'S CENTER  
 Address : 103 15TH AVE., SORIANO, CUBAO, QUEZON CITY  
 TIN : 104-007-601-000  
 VAT : ALL ITEMS ARE VAT EXCLUSIVE / ZERO RATED

P.O. No. 760

SO. # 1  
 PO Date : 4 JUL 2014  
 ITB Number : ITB NO. PER-030  
 Buyer Code : 1701

Gentlemen :

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

Place of Delivery : REFER TO ANNEX A

Payment Term : PER ANNEX A

Item No.	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO# 760					AMOUNT FORWARDED : 140,920.00
20	102000091 PAINT BRUSH, 3"	4.00	PC	55.00	220.00
21	102000234 SANDPAPER, #100	12.00	PC	10.00	120.00
22	102000397 CONCRETE/MASSIVE NEUTRALIZER	2.00	BL	80.00	160.00
23	102000056 THINNER, PAINT THINNER	1.00	TIN	695.00	695.00
24	102000637 GYPSUM, PATCHING COMPOUND	2.00	KILB	15.00	30.00
25	102071007 PAINT ROLLER 4" W/ HANDLE COTTON	2.00	PC	30.00	60.00
26	PH091334 GEN. SERVICES & ENG'G. DEPT.	5.00	TIN	2,500.00	12,500.00
26	102000094 PAINT PREMIUM 100% ACRYLATEX SEMI-GLOSS	1.00	QRT	120.00	120.00
27	102000126 PAINT, ACRYL COLOR, RAW SIENNA	1.00	QRT	160.00	160.00
28	102000128 PAINT, ACRYL COLOR, HANZA YELLOW	1.00	QRT	120.00	120.00
29	102000154 PAINT, ACRYL COLOR, RAW SIENNA	1.00	QRT	95.00	95.00
30	102000157 PAINT, ACRYL COLOR, LAFY BLACK	1.00	QRT	130.00	130.00
31	102000403 PUTTY KNIFE	3.00	PC	60.00	180.00
32	102070736 PAINT, ACRYL COLOR, BRIGHT UNDER	1.00	QRT	130.00	130.00
33	102071012 PAINT, PREMIUM PAINT 100% ACRYLIC LATEX	3.00	TIN	2,181.00	6,543.00
33	PH091331 GEN. SERVICES & ENG'G. DEPT.				
34	102000378 PAINT, ACRYLIC WATER BASED EPOXY WHITE	16.00	QAL	875.00	14,000.00
35	102000379 PAINT, ACRYLIC WATER BASED EPOXY PAINT, ORANGE	45.00	QAL	1,100.00	16,500.00
36	102000370 PAINT, ACRYLIC BASED GULCH LOW ENVIRONMENT GREEN	25.00	QAL	455.00	1,137.50
37	102000371 PAINT, WATER ACRYLIC PREDERTEG BRICK	15.00	QAL	430.00	6,450.00
38	109001293 REST CONVERTER	5.00	QAL	690.00	3,450.00
38	PH091345 GEN. SERVICES & ENG'G. DEPT.				
39	102000005 PAINT BRUSH, 4"	5.00	PC	80.00	400.00
40	102000009 SANDPAPER, #200	15.00	PC	10.00	150.00
<b>GRAND TOTAL :</b>					<b>214,153.00</b>



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

**PURCHASE ORDER**

P.O. No. 760

Page # 3  
 Supplier : BIC BOSTON BUILDER'S CENTER  
 Address : 105 15TH AVE., SUITE 600, QUEZON CITY  
 TID : 104-007-601-000  
 VAT : All Items are VAT Exemptive / Zero Rated

SECTION I  
 PO Date : 4 JUL 2016  
 ITB Number : ITB NO. P316-036  
 Buyer Code : 1001

See/Drawn :  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : REFER TO ANNEX A Payment Term : PER ANNEX A

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
CONTINUATION OF PO# 760				AMOUNT FORWARDED :	214,193.00
41	102003023 PAINT, OIL, CHOC BROWN	2.00	GA	485.00	970.00
42	102003025 PAINT TRAY, PLASTIC	2.00	PC	25.00	50.00
43	102003059 PAINT ROLLER WITH HANDLE 7"	4.00	PC	55.00	220.00
44	102003077 REFILL, MINI ROLLER FOAM 4"	2.00	PC	20.00	40.00
45	102003073 THINNER, PAINT THINNER	1.00	GNL	160.00	160.00
46	102003074 REFILL, ROLLER 7" FOAM	4.00	PC	30.00	120.00
47	102003079 BRUSH, PAINT BRUSH, 2"	4.00	PC	25.00	100.00
48	102003166 PAINT, FLAT WALL ENAMEL, WHITE	2.00	GA	600.00	1,200.00
49	102003236 SANDPAPER, #100	20.00	PC	10.00	200.00
50	102003460 SANDPAPER, #400	15.00	PC	10.00	150.00
51	102003722 FILLER, JOUY FILLER W/ HARDENER	1.00	BY	100.00	100.00
52	102071007 PAINT MINI ROLLER 4" W/HANDLE COTTON	3.00	PC	30.00	90.00
53	102071012 PAINT, PREMIUM PAINT 100% ACRYLIC LATEX	4.00	TIN	2,151.00	2,151.00
54	102110091 SANDPAPER, SANDPAPER #200	15.00	PC	10.00	150.00
PENDING					
55	102003017 PAINT, T/T COLOR, PLUM LEMON	2.00	GNL	65.00	130.00
56	102003032 PAINT, AUTO LACQUER, WHITE	3.00	GNL	740.00	2,220.00
57	102003039 PAINT, T/T COLOR, VENETIAN RED	3.00	GNL	75.00	225.00
58	102003041 OIL T/T COLOR (1/4LIT/CAN) BRIGHT STEEL	2.00	GNL	65.00	130.00
59	102003042 PAINT, T/T COLOR, LAMP BLACK	3.00	GNL	65.00	195.00
60	102003100 THINNER, LACQUER THINNER	1.00	GNL	170.00	170.00
61	102003167 PAINT, LACQUER PRIMER, WHITE	2.00	GNL	715.00	1,430.00
62	102003223 PAINT, T/T COLOR, BAW STEEL	6.00	GNL	65.00	390.00
63	102003071 LACQUER FLD	1.00	BY	150.00	150.00
				GRAND TOTAL :	220,514.00



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

**PURCHASE ORDER**

Page 2 of 4

Supplier : BEC - BENTON BUILDER'S CENTER  
 Address : 103-15TH AVE., CANTON, CAGAYAN, QUEZON CITY  
 TIN : 104-007-001-005  
 VAT : All Items are VAT Excluded / Zero Rated

P.O. No. : 760  
 SED. No. :  
 PO Date : 4 JUL 2016  
 ITB Number : ITB No. PE16-039  
 Buyer Code : TDM

Recipient :

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

Place of Delivery : PAPER IN ANNEX A

Payment Terms : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount	
CONTINUATION OF PO# 760					AMOUNT (THOUSAND) :	225,594.00
24-102070143	PUTTY, WHITE/WHITE LACQUER PUTTY, WHITE	1.00	TON	670.00	670.00	
25-102071006	DIL TINTING COLOR (1/4LIT/CAN)	15.00	CAN	105.00	1,575.00	
66-102070003	PUTTY KNIFE	8.00	PC	60.00	480.00	
--- NOTHING FOLLOWS ---						

Attachments: REQUEST, RV, CASE, AWARD OF CONTRACT, NOTICE OF AWARD	SUB-TOTAL :	227,594.00
	TOTAL :	227,594.00
	LESS DISCOUNT :	
	CHANGE :	
	GRAND TOTAL :	227,594.00

Total Amount in Words: TWO HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED NINETY FOUR PESOS ONLY

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 1/10 or 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.

*Louie B. Salazar*  
 Signature Over Printed Name of Supplier

Recommended by:

*Michael R. Pineda*  
 MICHAEL R. PINEDA

PR, PROCUREMENT OFFICER, PO

1. Funds Available

2.

3. Budget Authorization No.

*Julio A. ...*  
 JULIO A. ...  
 MAN/SA (Act.) Dept./Section

1-1601-0066

Amount ₱ 227,594.00

Approved By:

*[Signature]*  
 VIGAL ...  
 ASST. VICE PRESIDENT, PO

**Purchase Order No. 760**  
(Annex A – Terms and Conditions)

1. The total price stated in the PO already includes all applicable taxes, fees and charges required by the government. **Boston Builder's Center**, 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. **Boston Builder's Center**, shall complete the supply and delivery of the goods within the time prescribed in the PO. Should **Boston Builder's Center**, 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 unperformed portion for every 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 **Boston Builder's Center**, still fails to deliver the item after the lapse of thirty (30) calendar 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.

3. In the event that **Boston Builder's Center**, 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

*Chona B. Forconcula*  
CHONA B. FORCONCULA

*[Handwritten initials]*

Signature over printed Name of Supplier  
LOUARD S. SUBASTERO

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 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. Boston Builder's Center, hereby further warrants and represents that:


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

Lot 2: Supply and Delivery of Various Lumber Materials			
ITEM	TECHNICAL SPECIFICATIONS	QTY	UOM
1.	Coco-Lumber 2"x2"x12'	4	pc
2.	Coco-Lumber 2"x3"x12'	4	pc
3.	Coco-Lumber 2"x4"x12'	12	pc
4.	Fiber Cement Board 10mm x 10" x 8'	18	sht
5.	Fiber Cement Board 4.5mm x 1.22 x 2.44m	40	sht
6.	Lumber Rough 1-1/2" x 2" x12'	50	pc
7.	Lumber S4S KD 2"x4"x12'	1	pc
8.	Lumber S4S KD 2"x4"x8'	1	pc
9.	Lumber, KD S4S 2" X 3" X 10'	12	pc
10.	Lumber, KD S4S 2" X 4" X 10'	18	pc
11.	Melamine Laminated Board, MDF, 12MM x 1.2M x 2.4M, (1-Face) Matte Finished, Color : Oak	55	pc
12.	Melamine Laminated Board, MDF, 12MM x 1.2M x 2.4M, (1-Face) Matte Finished, Color : Wenge	12	pc
13.	Plywood, Ordinary Plywood 1/2" x 4' x 8'	16	pc
Lot 3: Supply and Delivery of Painting Materials			
ITEM	TECHNICAL SPECIFICATIONS	QTY	UOM
1.	Acrylic Water-Based Epoxy Paint Color :	15	gal

CHONA B. PORCIONCULA

Signature over printed Name of Supplier

LOUVIDA SALVATRICEA

  
 r f



	Orange with Curing Agent (Guilder)		
2.	Acrylic Water-Based Epoxy Paint Color : White with Curing Agent (Guilder)	16	gal
3.	Concrete/Masonry Neutralizer (Thunder)	2	gal
4.	Filler, Body filler w/ hardener (1 quart per 1 liter) – Polituff	1	qrt
5.	Lacquer Flo (1 quart per 1 liter) (Boysen)	1	qrt
6.	Paint Brush 2" (Panclub)	12	pc
7.	Paint Brush 3" (Panclub)	4	pc
8.	Paint Brush 4" (Panclub)	6	pc
9.	Paint mini roller 4" w/ handle, cotton (Hippo)	5	pc
10.	Paint roller with handle 7" foam (Omega)	6	pc
11.	Paint Tray, Plastic	4	pc
12.	Paint, Acri color, burnt sienna (Boysen)	1	qrt
13.	Paint, Acri color, burnt umber (Boysen)	1	qrt
14.	Paint, Acri color, hanza yellow(Boysen)	1	qrt
15.	Paint, Acri color, lamp black (Boysen)	1	qrt
16.	Paint, Acri color, raw sienna (Boysen)	1	qrt
17.	Paint, auto lacquer, White(Boysen)	3	gal
18.	Paint, Flat wall enamel, White(Boysen)	2	gal
19.	Paint, Lacquer Primer Surface, White(Boysen)	2	gal
20.	Paint, premium 100% Acrylic Flat Latex, White (Boysen)	4	tin
21.	Paint, premium 100% Acrylic Semi-Gloss Latex (Boysen)	5	tin
22.	Paint, QDE enamel, Chocolate brown(Boysen)	2	gal
23.	Paint, T/T color, Burnt Sienna, (1/4ltr/qrt/can) (Boysen)	2	can
24.	Paint, T/T color, Burnt Umber, (1/4ltr/can) (Boysen)	2	can
25.	Paint, T/T color, Hanza Yellow, (1/4ltr/can) (Boysen)	6	can
26.	Paint, T/T color, Lamp black, (1/4ltr/can) (Boysen)	3	can
27.	Paint, T/T color, Raw Sienna, (1/4ltr/can) (Boysen)	6	can
28.	Paint, T/T color, Venetian Red, (1/4ltr/can) (Boysen)	3	can
29.	Paint, Alkyd Base Quick Drying Enamel, Green(Boysen)	2	gal
30.	Patching Compound	2	kl
31.	Putty Knife w/ Handle 4"	11	pc
32.	Putty, Automotive lacquer putty, White (Boysen)	1	gal
33.	Refill, mini roller foam, 4" (Hippo)	4	pc
34.	Refill, roller 7" foam (Hi-Tech)	6	pc
35.	Rust Converter (Turco)	5	gal
36.	Sand Paper #100 (Hippo)	32	pc
37.	Sandpaper # 200 (Hippo)	15	pc

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 34220202  
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 34220202

Signature over printed Name of Supplier

  
 CHONA B. PORCIONCUA



38.	Sandpaper # 220 (Hippo)	15	pc
39.	Sandpaper # 400 (Hippo)	15	pc
40.	Thinner, Lacquer Thinner (Best)	1	gal
41.	Thinner, Paint Thinner (Best)	1	tin
42.	Thinner, Paint thinner (Best)	1	gal
43.	Water-Based Acrylic Primer, Red Oxide (Boysen)	15	gal

- 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 defective items within the same period shall make Boston Builder's Center liable for a penalty of one-tenth of one percent (1/10 of 1%) of the total cost of the undelivered item/s for each day of delay, including Sundays and Holidays.
- 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.
- g. Without prejudice to manufacturer's warranty, in order to assure that manufacturing defects shall be corrected by Boston Builder's Center, a warranty shall be required from it for a minimum period of three (3) months after performance of the contract.
- h. The obligation for the warranty shall be covered by either Retention Money or a special bank guarantee equivalent to at least ten percent (10%) of the total contract price.
- i. The said amounts shall only be released after the lapse of the warranty period provided, however that the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met.

12. Delivery Schedule: Boston Builder's Center shall complete the supply and delivery of the goods provided in item 11.a hereof within thirty (30) calendar days from the effectivity date specified in the Notice to Proceed at the PAGCOR Imus Warehouse, Bayan Luma VI, Imus, Cavite.

13. Schedule of payment: PAGCOR shall pay the total amount of Two Hundred Twenty-Seven Thousand Five Hundred Ninety-Four Pesos (PhP 227,594.00), VAT Exclusive Zero Rated Transaction, based on any of the following:

CHONA B. FORCIONCULA  




Signature over printed Name of Supplier  
LOU VEDIC S. BALBUENA



A) 90% of the total contract price upon completion of the supply and delivery subject to PAGCOR's acceptance [issuance of the Inspection and Acceptance Report (IAR)] in writing of the items described in the PO.

10% Retention 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.

LOT	DESCRIPTION	90%	10%
2	Supply and Delivery of Various Lumber Materials	PhP133,704.00	PhP14,856.00
3	Supply and Delivery of Painting Materials	PhP71,130.60	PhP7,903.40

OR;

b) 100% to be paid, 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 the PO and upon submission of a Special Bank Guarantee at least ten percent (10%) of the total amount valid for three (3) months from issuance of the final Certificate of Acceptance (issuance of the IAR).

LOT	DESCRIPTION	CONTRACT PRICE (VAT-Exclusive, Zero-Rated Transaction)
2	Supply and Delivery of Various Lumber Materials	One Hundred Forty-Eight Thousand Five Hundred Sixty Pesos (PhP148,560.00)
3	Supply and Delivery of Painting Materials	Seventy-Nine Thousand Thirty-Four Pesos (PhP79,034.00)

1 Performance Security: To guarantee the faithful performance of Boston Builder's Center's obligations under this, it shall post a Performance Security prior to the execution of this PO, in accordance with any of the following schedule:

Form of Security	Amount in Percentage of Total Contract Price		
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five Percent (5%)		
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: <i>Provided, however, that it shall be confirmed or authenticated by a Universal or</i>	Total Amount: Eleven Thousand Three Hundred Seventy-Nine Pesos and 70/100 (PhP11,379.70), with breakdown as follows:		
	<table border="1"> <tr> <td>Lot 2</td> <td>Seven Thousand Four Hundred Twenty - Eight Pesos (PhP 7,428.00)</td> </tr> </table>	Lot 2	Seven Thousand Four Hundred Twenty - Eight Pesos (PhP 7,428.00)
Lot 2	Seven Thousand Four Hundred Twenty - Eight Pesos (PhP 7,428.00)		

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Purchase Order No. 760

Boston Builder's Center (Lots 2 and 3)

Supply and Delivery of five (5) Lots Construction/Hardware Materials for the Fabrication/Repair of Furniture and Fixtures under ITB No. PB16-038

CHONA B. BORCIONCULA

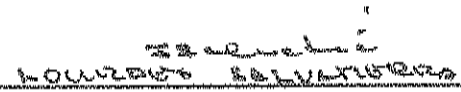
Signature over printed Name of Supplier

LAWYER SALVADOR

Commercial Bank, if issued by a foreign bank.	Lot 3	Three Thousand Nine Hundred Fifty - One Pesos and 70/100 (PhP 3,951.70)
	Thirty Percent (30%)	
Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorize to issue such security specific for the contract awarded.	Total Amount: Sixty-Eight Thousand Two Hundred Seventy-Eight Pesos and 20/100 (PhP68,278.20), with breakdown as follows:	
	Lot 2	Forty-Four Thousand Five Hundred Sixty -Eight Pesos (PhP 44,568.00)
	Lot 3	Twenty-Three Thousand Seven Hundred Ten Pesos and 20/100 (PhP 23,710.20)

The Performance Security shall remain valid until issuance by the Philippine Amusement and Gaming Corporation (PAGCOR) of the final Certificate of Acceptance.

15. This Annex A, consisting of six (6) pages, shall form part of PO # 760.

  
Signature over printed Name of Supplier/Date

  
 CHONA B. BORDONCULA