



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

PURCHASE ORDER

Page # 1
 Supplier : SIPSC SIPSC ENTERPRISES
 Address : 118 TABON ST., TABON II, KAWIT CAVITE
 TIN : 225-116-268-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 23358
 SEQ.# 1
 PO Date : 9 AUG 2017
 Mode of Purchase: SMALL VALUE PROC.
 Buyer Code : LBD *APN*

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

Place of Delivery : CASINO FILIPINO - TAGAYTAY Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#59586	BINGO SECTION (IN HOUSE)				
L 108002576	SUPPLY & DELIVERY OF FOOB & BEVERAGE AND MATERIALS FOR BINGO EVENTS UNDER ITB NO. SVP17-00108TAG	1.00	LOT	186,875.00	186,875.00 ✓

- - - NOTHING FOLLOWS - - -

Attachment:	SUB-TOTAL :	186,875.00
	TOTAL :	186,875.00
	LESS DISCOUNT :	
Remarks :	CHARGE :	
	GRAND TOTAL :	186,875.00 ✓

Total Amount in Words: ONE HUNDRED EIGHTY SIX THOUSAND EIGHT HUNDRED SEVENTY FIVE 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.

LORNA VERANO
 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	
<i>Marie Yvonne C. Sevilla</i>		
MARIE YVONNE C. SEVILLA		FERNANDO V. MALO
SENIOR BRANCH ADMIN MGR., LPGS		AVP/SA Acctg Dept/Section:
	Budget Authorization No. <i>1701024</i>	Amount <i>186,875.-</i>

Approved By: *VICTOR T. CRISOSTOMO*
 BRANCH MANAGER

Purchase Order No. 23358
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. **SIPSC 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. **SIPSC ENTERPRISES** shall complete the **Supply and Delivery of Food & Beverage and Materials for Bingo Events** within the time prescribed in the PO. Should **SIPSC 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 **SIPSC 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 **SIPSC 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,

ANNEX "A" OF P.O. NO. 23358
Supply and Delivery of Food and Beverage and Materials for Bingo Events
under ITB No. SVP17-00108TAG

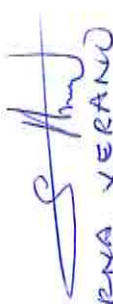
Signature over printed Name of Supplier


LORNA VERANO

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 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. **SIPSC ENTERPRISES** hereby further warrants and represents that:
 - a. The goods and specifications shall be described as follows:

1 LOT SUPPLY AND DELIVERY OF FOOD AND BEVERAGE AND MATERIALS FOR BINGO EVENTS
<p>Date : August 12, 2017 Event: Bingo Appreciation Night No. of pax: 125 Time of set-up : 4:00pm Complete set buffet style</p> <p>Menu: Mutya ng Cavite soup (Bouillabaisse) Roasted beef with mushroom gravy and mashed potato Buttered garlic shrimp Fish fillet with tartar sauce Baked tahong with melted cheese 1 medium lechon Chap Chae Rice</p> <p>California maki Vegetable Salad Assorted fresh fruits Softdrink in can (slim)</p>


WILNA VERANO
Signature over printed Name of Supplier

16 bottles of Red wine
2 boxes beer light

- To be served at 6:00pm

Date : December 9, 2017
Event: Bingo Appreciation Night
No. of pax: 125
Time of set-up : 4:00pm
Complete set buffet style

Menu:


Pumpkin soup
Vegetable salad
Pork roulade with gravy and mashed potato
Shrimp tempura with sauce
Chicken lollipop
Beef with broccoli flowerettes
Baked tahong with melted cheese
1 medium lechon
Chap Chae

California maki
Fresh salmon sushi
Rice
Assorted Fresh fruits
Softdrink in can (slim)
16 bottles of red wine
2 boxes beer light

- To be served at 6:00pm

50 pcs Photo frame

Black frame for a 8 x 12 inches photo and a text plaque. This frame is made with wood, white Vgroove and plexiglass

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- 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. That **SIPSC ENTERPRISES** shall be held liable / accountable to any damages to property, structures or lost of life incurred during the transport of goods to the place & delivery.
13. **Schedule of payment:** Payment shall be made after thirty 30 calendar days from receipt of billing statement/sales invoice based on the actual Supply and Delivery of Food and Beverage and Materials for Bingo Events conducted and upon PAGCOR's issuance of Certificate of Completion and Acceptance.
14. This Annex A, consisting of four (4) pages, shall form part of PO # 23358.


LORNA VERANO 8/11/17

Signature over printed Name of Supplier/Date