

PURCHASE CONTRACT

This PURCHASE CONTRACT (the "CONTRACT") is entered into and executed by and between:

PHILIPPINE AMUSEMENT AND GAMING CORPORATION (PAGCOR), a government-owned and controlled corporation created and existing by virtue of Presidential Decree 1869, as amended, with office address at the PAGCOR Executive Office, Fifth (5th) Floor, New World Manila Bay Hotel, M.H Del Pilar cor. Pedro Gil Sts. Malate, Manila, represented in this act by its Branch Manager, **Mr. RICARDO L. UY**, hereinafter referred to as "**PAGCOR**";

-and-

BRIGHT STAR INDUSTRIES, INC a corporation duly organized and existing under the laws of the Republic of the Philippines, with office address at 58-60 Plaridel St., Ermita, Cebu City, represented in this act by its Vice President Operations, **Ms. MYSUE L. TANTIANSU**, duly authorized for this purpose by **Mr. HENRY G. TANTIANSU**, Corporate Secretary, by virtue of the Secretary's Certificate dated December 3, 2018, hereto attached as Annex "A", hereinafter referred to as the "**SUPPLIER**".

Both **PAGCOR** and the **SUPPLIER** may be referred to as the "PARTY" or the "PARTIES" collectively.

ANTECEDENTS:

WHEREAS, PAGCOR has a requirement for the **Supply and Delivery of Three (3) Lots of Food, Beverage and Various Gift Packs fro the Pamaskong Handog ng PAGCOR 2018 under ITB No. PB18-11-047CEB** for the following lots:

Lot No.	Description
1	Supply and Delivery of Grocery Supplies
2	Supply and Delivery of Packed Meals

WHEREAS, PAGCOR conducted a Public Bidding in accordance with the Republic Act 9184 (Government Procurement Reform Act) and its Revised Implementing Rules and Regulations on August 21, 2018 for the procurement of the Project;

End User  BEAC V-Chairman 

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Supply and Delivery of Two (2) Lots of Food, Beverage and Various Gift Packs for the Pamaskong Handog ng PAGCOR 2018 under ITB No. PB18-11-047CEB (Lot 1 and 2)

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WHEREAS, the SUPPLIER has submitted the lowest calculated and responsive bid for the Project;

WHEREAS, PAGCOR has accepted the bid of the SUPPLIER, subject to the terms and conditions hereunder stipulated;

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements hereunder specified, PAGCOR and the SUPPLIER hereby enter into this Purchase Contract under the following terms, conditions and specifications:

TERMS AND CONDITIONS

The rights and obligations of the parties are set forth as follows:

1. The SUPPLIER shall undertake the **Supply and Delivery of Three (3) Lots of Food, Beverage and Various Gift Packs fro the Pamaskong Handog ng PAGCOR 2018 for Lot 1 and 2** with the following technical specifications:

Quantity	Description
LOT 1	SUPPLY AND DELIVERY OF GROCERY SUPPLIES
340 packs	Powdered Milk At least 300g/pack
750 box	Crackers/Biscuits (round) At least 150g/box
750 box	Chocolate Chip Cookies At least 200g/pack
750 packs	Milk Chocolate At least 150g/pack
340 packs	Choco Malt, powdered milk drink At least 300g/pack
340 pcs	Bath towel Assorted colors (quality for end-users approval)
340 bottles	Rubbing Alcohol Ethyl, small bottle, at least 200ml
340 pcs	Hair Comb Plastic, assorted colors with handle
340 pcs	Toothbrush Medium bristles
340 pcs	Toothpaste At least 50ml/tube
2040 sachets	Hair shampoo At least 10ml/sachet
340 pcs	Bath Soap Anti bacterial, at least 90g
340 pairs	Pair of Slippers Rubber, assorted sizes and colors. Breakdown of sizes

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