



PURCHASE ORDER

HYATT - MANILA
Casino Filipino

P.O. No. 6891

Page # 1

Supplier : CANON CANON MARKETING (PHILIPPINES), INC.
 Address : 7TH FLR. COMMERCE & INDUSTRY PLAZA, 1030 CAMPUS AVE., MCKINLEY HILL, T
 TIN : 000-159-448-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 20 AUG 2018
 ITB Number : ITB NO.SUI8-08-004MA
 Buyer Code : MRH **Y**

Gentlemen :

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

Place of Delivery : LOGISTICS SECTION, CF-MALATE

Payment Term :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#35640	HEALTH SERVICES SECTION				
1 104090438	DRUM UNIT	1.00	PC	13,750.00	13,750.00
	IR2018/22/25/30 MPG-37				
PMD#35642	HEALTH SERVICES SECTION				
2 104080057	ASSEMBLY, DRUM	1.00	PC	12,015.30	12,015.30
	FIXING ASSEMBLY				
3 104090296	ROLLER	1.00	SET	444.13	444.13
	ROLLER/SEPARATOR				
PMD#35647	HEALTH SERVICES SECTION				
4 104090296	ROLLER	1.00	SET	444.13	444.13
	ROLLER/SEPARATOR				

--- NOTHING FOLLOWS ---

Attachments:RV, AWARD OF CONTRACT	NOTICE OF AWARD	SUB-TOTAL :	26,653.56
		TOTAL :	26,653.56
Remarks :		LESS DISCOUNT :	
		CHARGE :	
		GRAND TOTAL :	26,653.56

Total Amount in Words:TWENTY SIX THOUSAND SIX HUNDRED FIFTY THREE PESOS AND 56/100 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.

NORMAN OSOPIO **SEP 11 2018**
 Signature Over Printed Name of Supplier

Recommended by:	: Funds Available	<i>Mirinis</i> 8/22/18
<i>LEAH MAE M. CLEMENTE</i>	:	MIRINISA V. GOLOSINO
SR. BR. ADMIN MANAGER, PLGS	:	AVP/SA Acctg Dept/Sections:
	: Budget Authorization No. 08-0034	Amount 26,653.56
Approved By:		
ENRICO V. LIVELO		
GENERAL MANAGER		

PURCHASE ORDER NO. 6891
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, the **CANON MARKETING (PHILIPPINES) 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. **CANON MARKETING (PHILIPPINES) INC.** shall complete the supply and delivery of Goods within the time prescribed in the PO. Should **CANON MARKETING (PHILIPPINES) 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 **CANON MARKETING (PHILIPPINES) INC.** 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 **CANON MARKETING (PHILIPPINES) 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

Signature over printed Name of Supplier

CM *Y*

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. **CANON MARKETING (PHILIPPINES) INC.** hereby further warrants and represents that:

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

ITEM DESCRIPTION	QTY
DRUM IR2018/22/25/30 NPG-37	1 pc
ROLLER/SEPARATION	2 pc
FIXING ASSEMBLY	1 pc
Installation of spare parts	

- 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 three (3) calendar days upon receipt of notice. Failure to replace the same within the same period shall make the **CANON MARKETING (PHILIPPINES) 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. Delivery Schedule: **CANON MARKETING (PHILIPPINES) INC.** shall complete the supply, repair and replacement of spare parts provided under Item 11.a hereof

Signature over printed Name of Supplier

Handwritten signature: N. M. ANTONIO

Handwritten initials: QAT V

within seven (7) calendar days from the date of receipt of the Notice to Proceed at Logistics Management Section, Casino Filipino - Malate, 1588 AG New World Manila Bay Hotel, Mabini cor. Pedro Gil Sts. Malate, Manila, Mondays thru Fridays, 9:00 a.m. to 5:00 p.m. within seven (7) calendar days from the date of receipt of the Notice to Proceed.

13. Schedule of payment: PAGCOR shall pay the total amount of **Twenty-Six Thousand Six Hundred Fifty-Three Pesos and 56/100 (PhP26,653.56), VAT Exclusive, Zero-Rated Transaction**, upon formal acceptance [issuance of the Inspection and Acceptance Report (IAR)].
14. This Annex A, consisting of three (3) pages, shall form part of PO # 6891.

NORMAN OSORIO SEP 11 2018
Signature over printed Name of Supplier/Date

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