



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

PURCHASE ORDER P.O. No. 27045

Page # 1

Supplier : C-SAINT SAINT R ENTERPRISE
 Address : DR 7 AETORLAND BLDG., S.B. CARANUG, IBABAO, MANDALUE CITY
 TIN : 105-327-543-002
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 4 AUG 2022
 ITB Number : SU22-07-0040E3
 Buyer Code : PNB

Gentlemen :

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

Place of Delivery : CF-CESU

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#70378	STOCK REPLENISHMENT - PPD				
1 101002025	PAPER, COPY PAPER, LONG	200.00	REAM	250.00	50,000.00
2 101003015	NOTEBOOK, STENO	200.00	PC	45.00	9,000.00
3 101007001	PEN, BALLPEN, BLACK	100.00	PC	15.00	1,500.00
4 101007002	PEN, BALLPEN, BLUE	2,500.00	PC	9.00	22,500.00
5 101007008	PEN, HIGHLIGHTER PEN, YELLOW	100.00	PC	30.00	3,000.00
6 101007011	PEN, MARKINGPEN, BLACK	100.00	PC	30.00	3,000.00
7 101007012	PEN, MARKINGPEN, BLUE	100.00	PC	30.00	3,000.00
8 101007014	PEN, MARKINGPEN, RED	100.00	PC	45.00	4,500.00
9 101007021	PEN, WHITEBOARD PEN, BLUE	100.00	PC	35.00	3,500.00
10 101007022	PEN, WHITEBOARD PEN, RED	100.00	PC	55.00	5,500.00
11 101008002	PENCIL,#2	100.00	PC	15.00	1,500.00
12 101014006	PAPER, COMPUTER PLAIN, 9-1/2 X 11, 1 PLY	50.00	BOX	700.00	35,000.00
13 101017002	STAPLE WIRE, #35	100.00	BOX	55.00	5,500.00
14 101021007	PUNCHER, PAPER PUNCHER	10.00	UNIT	240.00	2,400.00
15 101022011	RUBBER BAND	150.00	BOX	150.00	22,500.00
16 101022113	RUBBER BAND MULTI COLORED	150.00	BOX	149.00	22,350.00
17 101023102	PLASTIC SANDO BAG W/ LOGO (LARGE)	100.00	PACK	350.00	35,000.00
18 102007003	LOCK, PADLOCK, 25 MM	20.00	PC	150.00	3,000.00
19 102007004	LOCK, PADLOCK, 30 MM	20.00	PC	145.00	2,900.00
20 103007017	PASTE, QUICK COUNT PASTE	300.00	PC	16.00	4,800.00
PMD#70379	STOCK REPLENISHMENT - PPD				
21 101001026	CARD, TIME CARD, WITH PAGCOR LOGO	10,000.00	PC	1.00	10,000.00
22 101004002	BOOK, RECORD/LOG, 500 PGS.	300.00	PC	95.00	28,500.00
SUB-TOTAL :					278,950.00



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Supplier : C SAINT SAINT R ENTERPRISE

Address : DR 7 AETORLAND BLDG., S.B. CARAHUG, TRABAD, MANDALAY CITY

TIN : 105-327-543-002

VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1

PO Date : 4 AUG 2022

ITB Number : SU22-07-004CEB

Buyer Code : PHB

PURCHASE ORDER

Gentlemen :

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

Place of Delivery : CF-CEBU

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 27045				AMOUNT FORWARDED :	278,950.00
23	101010032 FOLDER, FILEX	100.00	PCS	485.00	48,500.00
24	101011014 ERASER, RUBBER ERASER	20.00	PC	65.00	1,300.00
25	101012006 CLIP, PAPER CLIP, FOLDBACK, 1"	100.00	PC	10.00	1,000.00
26	101012007 CLIP, PAPER CLIP, FOLDBACK, 2"	100.00	PC	15.00	1,500.00
27	101012008 CLIP, PAPER CLIP, JUMBO	100.00	BOX	25.00	2,500.00
28	101012009 CLIP, PAPER CLIP, ORDINARY, SMALL	100.00	BOX	20.00	2,000.00
29	101013018 INK, STAMP PAD INK, PURPLE	60.00	BOTL	50.00	3,000.00
30	101016002 FASTENER, PAPER FASTENER	200.00	BOX	40.00	8,000.00
31	101019013 GLUE, WHITE	40.00	BOTL	110.00	4,400.00
32	101021023 DISPENSER, TAPE DISPENSER	10.00	PC	200.00	2,000.00
33	101021032 CUTTER, NT, L500	20.00	PC	80.00	1,600.00
34	101022005 CARD, INDEX CARD 5" X 8"	1,000.00	PC	2.00	2,000.00
35	101022020 BLADE, NT CUTTER L500	20.00	TUBE	100.00	2,000.00
36	101023017 DISINFECTANT, AEROSOL	300.00	CAN	400.00	120,000.00
37	102001003 BATTERY, 9V	20.00	PC	200.00	4,000.00
38	102001445 BATTERY, SZ. AA	300.00	PC	35.00	10,500.00
39	102007806 ADHESIVE, INSTANT SUPER GLUE	60.00	PC	65.00	3,900.00
40	127005008 INSECTICIDE, (HT)	200.00	CAN	400.00	80,000.00
PHD#70380	STOCK REPLENISHMENT - PPD				
41	101019001 TAPE, CELLULOSE, 1/2"	250.00	ROLL	20.00	5,000.00
42	101019004 TAPE, CELLULOSE, 1"	250.00	ROLL	20.00	5,000.00
43	101019007 TAPE, MASKING, 1"	250.00	ROLL	20.00	5,000.00
44	101019008 TAPE, MASKING, 48MM (2")	250.00	ROLL	40.00	10,000.00
45	101019011 TAPE, PACKING, PLASTIC, 2" (48 MM)	300.00	ROLL	34.00	10,200.00
SUB-TOTAL :					612,350.00



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

P.O. No. 27045

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Supplier : C-SAINT SAINT R ENTERPRISE

PURCHASE ORDER SEQ.# 1

Address : DR 7 AETORLAND BLDG., S.B. CARANIG, IBABAD, MANDALAY CITY

PO Date : 4 JUL 2022

TIN : 105-327-543-002

ITB Number : SU22-07-0040EB

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : P48

Gentlemen :

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

Place of Delivery : CF-CEBU

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 27045				AMOUNT FORWARDED :	612,350.00
46	101019224 TAPE,DOUBLE BACKING TAPE,3/4-10MTRS	20.00	ROLL	1,900.00	38,000.00
47	101021073 STAPLER, #444	30.00	PC	480.00	14,400.00
--- NOTHING FOLLOWS ---					

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT

SUB-TOTAL : 664,750.00

TOTAL : 664,750.00

LESS DISCOUNT :

CHANGE :

GRAND TOTAL : 664,750.00

Remarks : FOR LMS STOCKS

Total Amount in Words: SIX HUNDRED SIXTY FOUR THOUSAND SEVEN HUNDRED FIFTY PESOS 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.

Mary Gertrine Sosa Gosh
 Signature Over Printed Name of Supplier

Recommended by:

: Funds Available

:

GRAZIELA B. DIAZ SAO

:

AMP/SA Acctg Dept/Section:

: Budget Authorization No.

Amount

CELESTE B. JAVIER
 SPAN, PLMIS

Approved By:

Ma. Consolacion A. Pasion
 MA. CONSOLACION A. PASION
 GENERAL MANAGER



PURCHASE ORDER (P.O.) ANNEX

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Form No.	PD - 721
Revision No.	0
Effectivity	March 11, 2021

Purchase Order No.27045
Annex A – Terms and Conditions

1. The total price stated in the **Purchase Order No.27045** already includes all applicable taxes, fees and charges required by the government. **SAINT R ENTERPRISE** 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. **SAINT R ENTERPRISE** shall complete the supply & delivery of goods within the time prescribed in the **PO No.27045**. Should **SAINT R ENTERPRISE** 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 **SAINT R ENTERPRISE** 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 **SAINT R ENTERPRISE** fails to comply with its undertakings under this **PO No.27045**, **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 No.27045** 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 No.27045** 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 No.27045** 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 No.27045** or any interest in it may not be assigned without the prior written consent of the other **PARTY**.

Signature over printed Name of Supplier



PURCHASE ORDER (P.O.) ANNEX

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7. This **PO No.27045** 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 No.27045** 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 No.27045** shall be binding UNLESS executed in writing by the **PARTIES**. No waiver of any of the provisions of this **PO No.27045** 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 No.27045**. 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 No.27045**, 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 No.27045** in its entirety or in part and in cases arising after or by reason of the declaration of nullity of this **PO No.27045** 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. **SAINT R ENTERPRISE** hereby further warrants and represents that:
 - a. The goods and specifications shall be described as follows:

Signature over printed Name of Supplier



Quantity / UOM /	Technical Description	Unit Cost	Total Cost
60 tubes	ADHESIVE, INSTANT SUPER GLUE 3g.	P 65.00.00	P 3,900.00
300 pcs.	BATTERY, SZ AA 1.5 VOLTS ALKALINE	P 35.00	P 10,500.00
20 pcs.	BATTERY, 9 VOLTS ALKALINE	P 200.00	P 4,000.00
20 tubes	BLADE, 11.02" x 11.02" x 7.09" (10's / tube)	P 100.00	P 2,000.00
300 pcs.	RECORD/LOG 500 PAGES	P 95.00	P 28,500.00
1000 pcs.	INDEX CARD 5" X 8"	P 2.00	P 2,000.00
10,000 pcs.	TIMECARD	P 1.00	P 10,000.00

ANNEX "A" OF P.O. NO. 27045

Supply and Delivery of Office Supplies and Printed Forms (Supply and Delivery of Stock Items) under ITB NO. SU22-07-004CEB

End-User: 



PURCHASE ORDER (P.O.) ANNEX

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100 pcs.	PAPER CLIP, FOLDBACK 1"	P 10.00	P 1,000.00
100 pcs.	PAPER CLIP, FOLDBACK 2"	P 15.00	P 1,500.00
100 boxes	PAPER CLIP, ORDINARY, JUMBO	P 25.00	P 2,500.00
100 boxes	PAPER CLIP, ORDINARY, SMALL	P 20.00	P 2,000.00
20 pcs.	RETRACTABLE POCKET CUTTER, 11.02" x 11.02" x 7.09"	P 80.00	P 1,600.00
300 cans	DISINFECTANT AEROSOL 400-550 GRAMS	P 400.00	P 120,000.00
10 pcs.	TAPE DISPENSER (HEAVY DUTY)	P 200.00	P 2,000.00
20 pcs.	RUBBER ERASER 65x23x13mm	P 65.00	P 1,300.00
200 boxes	PAPER FASTENER, (METAL WITH PLASTIC COAT)	P 40.00	P 8,000.00
100 pcs.	ARCH FILE FOLDER, BLACK (TOP MECHANISM), LONG	P 485.00	P 48,500.00
40 btls.	GLUE, WHITE 240G	P 110.00	P 4,400.00
60 btls.	STAMP PAD INK PURPLE	P 50.00	P 3,000.00
200 cans	INSECTICIDE AEROSOL, 600ML	P 400.00	P 80,000.00
20 pcs.	PADLOCK, 25MM	P 150.00	P 3,000.00
20 pcs.	PADLOCK, 30 MM	P 145.00	P 2,900.00
200 pcs.	STENO NOTEBOOK 40 LEAVES	P 45.00	P 9,000.00
50 boxes	PAPER, COMPUTER PLAIN 9 1/2" X 11" 1 PLY (70 GSM)	P 700.00	P 35,000.00
200 reams	MULTI PURPOSE COPY PAPER LONG (80 GSM)	P 250.00	P 50,000.00
300 pcs.	QUICK COUNT PASTE 10 g.	P 16.00	P 4,800.00
100 pcs.	BALLPEN, BLACK	P 15.00	P 1,500.00
2500 pcs.	BALLPEN, BLUE	P 9.00	P 22,500.00
100 pcs.	HIGHLIGHTER PEN, YELLOW	P 30.00	P 3,000.00
100 pcs.	MARKING PEN, BLACK	P 30.00	P 3,000.00
100 pcs.	MARKING PEN, BLUE	P 30.00	P 3,000.00
100 pcs.	MARKING PEN, RED	P 45.00	P 4,500.00
100 pcs.	WHITEBOARD PEN, BLUE	P 35.00	P 3,500.00
100 pcs.	WHITEBOARD PEN, RED	P 55.00	P 5,500.00
100 pcs.	PENCIL, #2	P 15.00	P 1,500.00
100 packs	PLASTIC, SANDO BAG W/ PAGCOR LOGO (LARGE) 100PCS/PACK	P 350.00	P 35,000.00
10 pcs.	PAPER PUNCHER (HEAVY DUTY) 2 HOLES	P 240.00	P 2,400.00
150 boxes	RUBBER BAND (TRANSPARENT)	P 150.00	P 22,500.00
150 boxes	RUBBER BAND MULTI-COLORED	P 149.00	P 22,350.00
100 boxes	STAPLE WIRE # 35	P 55.00	P 5,500.00
30 pcs.	STAPLER, #444 (HEAVY DUTY)	P 480.00	P 14,400.00
250 rolls	TAPE, CELLULOSE 1" X 50 MTS LENGTH	P 20.00	P 5,000.00
250 rolls	TAPE, CELLULOSE 1/2" X 50 MTS LENGTH	P 20.00	P 5,000.00
250 rolls	TAPE, MASKING 1" X 50 MTS LENGTH	P 20.00	P 5,000.00
250 rolls	TAPE, MASKING 2" X 50 MTS LENGTH	P 40.00	P 10,000.00

ANNEX "A" OF P.O. NO. 27045

Supply and Delivery of Office Supplies and Printed Forms (Supply and Delivery of Stock Items) under ITB NO. SU22-07-004CEB

End-User: 



PURCHASE ORDER (P.O.) ANNEX

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300 rolls	TAPE, PACKING, PLASTIC, 2"(48 MM) X 50 MTS LENGTH	P 34.00	P 10,200.00
20 rolls	DOUBLE BACKING TAPE, 3/4-10MTRS WITH FOAM	P 1,900.00	P 38,000.00
Grand Total Amount		Six Hundred Sixty-Four Thousand Seven Hundred Fifty Pesos only <u>PHP 664,750.00</u>	
ADDITIONAL TERMS AND CONDITIONS: Any item found to be defective shall be returned and replaced within seventy-two (72) hours.			
SCHEDULE OF DELIVERY: Within thirty (30) calendar days from the acknowledgement date of the Purchase Order and PO-Annex.			
PLACE OF DELIVERY: Casino Filipino – Cebu Main, Waterfront Hotel & Casino Salinas Drive, Lahug, Cebu City.			


Signature over printed Name of Supplier

- b. It has good title to the goods described in the **PO No.27045**, 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 seventy-two (72) hours upon receipt of notice. Failure to replace the same within the same period shall make **SAINT R ENTERPRISE** 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 **Six Hundred Sixty-Four Thousand Seven Hundred Fifty Pesos only (PHP 664,750.00)**, VAT Exclusive, Zero-Rated Transaction upon completion of delivery of the goods and upon PAGCOR's issuance of Certificate of Acceptance.


ANNEX "A" OF P.O. NO. 27045

Supply and Delivery of Office Supplies and Printed Forms (Supply and Delivery of Stock Items) under ITB NO. SU22-07-004CEB

End-User:

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14. This Annex A, consisting of five (5) pages, shall form part of **PO No.27045**.


Mans Ferdiane Sembada 08/08/2022

Signature over printed Name of Supplier/Date

ANNEX "A" OF P.O. NO. 27045
 Supply and Delivery of Office Supplies and Printed Forms (Supply and Delivery of
 Stock Items) under ITB NO. SU22-07-004CEB

End-User: 