



Philippine Amusement & Gaming Corporation

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

Page # 1

PURCHASE ORDER

P.O. No. 58211

Supplier : B-MFCS MF COMPUTER SOLUTION /
 Address : JTL BLDG. B.S. AQUINO DRIVE, BARANGAY 5, BACOLOD CITY
 TIN : 906-501-861-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 15 DEC 2021
 ITB Number : SV21-11-017BACA-12
 Buyer Code : GMD

Gentlemen :

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

Place of Delivery : CF-BACOLOD

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#77555	HEALTH SERVICES - ILOILO				
1 306039055	VISITOR CHAIR	2.00		3,295.00	6,590.00
2 306071005	TABLE - CLERICAL CLERICAL TABLE	1.00		3,650.00	3,650.00
PMD#77556	LOGISTICS MANAGEMENT SECTION				
3 306022005	CABINET - STEEL w/o SAFE	1.00		9,950.00	9,950.00
4 306301010	CABINET - STEEL w/o SAFE	1.00		3,695.00	3,695.00
PMD#77558	BM/ABMs OFFICE				
5 305400005	SHREDDING MACHINE	1.00		14,650.00	14,650.00
6 305909030	OTHER OFFICE SUPPLY DATER MACHINE	1.00		2,795.00	2,795.00
7 305909120	OTHER OFFICE SUPPLY DATER MACHINE NUMBERING MACHINE	1.00		1,350.00	1,350.00
PMD#77559	EXECUTIVE OFFICE - ILOILO				
8 305909030	OTHER OFFICE SUPPLY DATER MACHINE DATER MACHINE	1.00		2,795.00	2,795.00
PMD#77560	ACCOUNTING SECTION				
9 305909030	OTHER OFFICE SUPPLY DATER MACHINE DATER MACHINE	1.00		2,795.00	2,795.00

SUB-TOTAL : 48,270.00



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Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 58211				AMOUNT FORWARDED :	48,270.00
10 311022926	OTHER OFFICE SUPPLIES STAPLER, HEAVY DUTY STAPLER STAPLER, HEAVY DUTY PMD#77561 PROVIDENT FUND SECTION	1.00		2,450.00	2,450.00
11 311022926	OTHER OFFICE SUPPLIES STAPLER, HEAVY DUTY STAPLER STAPLER HEAVY DUTY	1.00		2,450.00	2,450.00
12 306031010	CHAIR - CLERICAL LEATHERETTE LEATHERETTE PMD#77562 TREASURY DIVISION	2.00		3,695.00	7,390.00
13 306022005	CABINET - STEEL w/o SAFE	2.00		9,950.00	19,900.00
14 306073005	TABLE - COMPUTER	1.00		2,950.00	2,950.00
15 306073005	TABLE - COMPUTER TREASURY DIVISION - ILOILO	1.00		2,950.00	2,950.00
16 205807030	BM/ABMs OFFICE LCD TELEVISION LED TELEVISION LED TELEVISION 43" SMART TV PMD#77653 INFORMATION TECHNOLOGY SECTION	1.00		25,950.00	25,950.00
17 306031010	CHAIR - CLERICAL LEATHERETTE LEATHERETTE	4.00		3,695.00	14,780.00

SUB-TOTAL : 127,090.00



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Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 58211				AMOUNT FORWARDED :	127,090.00
PMD#77654 18 306039055	HEALTH SERVICES SECTION VISITOR CHAIR	2.00		3,295.00	6,590.00
19 306071005	TABLE - CLERICAL CLERICAL TABLE	2.00		3,650.00	7,300.00
PMD#77655 20 306031010	PROCUREMENT SECTION CHAIR - CLERICAL LEATHERETTE LEATHERETTE	1.00		3,695.00	3,695.00
PMD#77656 21 306031010	FINANCE SECTION CHAIR - CLERICAL LEATHERETTE LEATHERETTE	2.00		3,695.00	7,390.00
PMD#77657 22 306031010	GAMING DIVISION CHAIR - CLERICAL LEATHERETTE LEATHERETTE	1.00		3,695.00	3,695.00
23 306033005	CHAIR - EXECUTIVE SWIVEL WITH ARM REST	1.00		5,625.00	5,625.00
PMD#77658 24 306031010	INTERNAL SECURITY SECTION CHAIR - CLERICAL LEATHERETTE LEATHERETTE	1.00		3,695.00	3,695.00
				SUB-TOTAL :	165,080.00



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Place of Delivery : CF-BACOLOD

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 58211				AMOUNT FORWARDED :	165,080.00
PMD#77659	INTERNAL SECURITY SECTION				
25 305400005	SHREDDING MACHINE	1.00		14,650.00	14,650.00

--- NOTHING FOLLOWS ---

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

SUB-TOTAL :	179,730.00
TOTAL :	179,730.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	179,730.00 ✓

Remarks : VARIOUS OFFICE EQUIPMENT

Total Amount in Words: ONE HUNDRED SEVENTY NINE THOUSAND SEVEN HUNDRED THIRTY 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.

LANAINE P. AVANCE
Signature Over Printed Name of Supplier

CERTIFYING ONLY AS TO

Recommended by:

RODELO MARTIN N. DAMAOLAO
SRM

: Funds Available

: ANTHONY JUNE A. CORADO SR. ACC

: AVP/SA Acctg Dept/Section:

: Budget Authorization No. MC-21-01-001N Amount 179,730.00

Approved By:

JOSE MARIANO C. BAUTISTA
BRANCH MANAGER



PURCHASE ORDER (P.O.) ANNEX

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***Purchase Order No.58211
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. **MF COMPUTER SOLUTION** 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. **MF COMPUTER SOLUTION** shall complete the supply & delivery of goods within the time prescribed in the PO. Should **MF COMPUTER SOLUTION** 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 **MF COMPUTER SOLUTION** 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 **MF COMPUTER SOLUTION** 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

ANNEX "A" OF P.O. NO.58211

Supply and Delivery of Various Office Equipment
under SV21-11-017BACa-12

Signature over printed Name of Supplier

Lucy P. Alvarez
LUCY P. ALVAREZ



PURCHASE ORDER (P.O.) ANNEX

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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. 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. **MF COMPUTER SOLUTION** hereby further warrants and represents that:
 - a. The goods and specifications shall be described as follows:

SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT	Unit Cost VAT Exclusive, Zero-Rated Transaction	Total Cost Vat Exclusive, Zero-Rated Transaction
1.) 12 units - Chair, Clerical Chair, Mid back, Swivel with Arm Rest Black Leatherette, Heavy Duty Twin Caster, Adjustable Height Gas Lift Type, Capacity 100 kg	Php 3,695.00	Php 44, 340.00
2.) 1 unit - Chair, Executive Chair, Swivel with Arm Rest Black Leatherette, High Back Range, Heavy Duty Twin Caster, Adjustable Height Gas Lift Type Capacity: 220-250 lbs.	Php 5,625.00	Php 5,625.00
3.) 3 units - Cabinet, Steel Filing Cabinet without Safe WDH 460mm x 600mm x 1315mm, 4 Drawers Central Key-Lock Mechanism, GA # 22	Php 9,950.00	Php 29, 850.00
4.) 2 units – Computer Table Dimension (37” L x20” W x 50” H) Material: Metal, Wood	Php2,950.00	Php 5,900.00

ANNEX "A" OF P.O. NO.58211

Supply and Delivery of Various Office Equipment
under SV21-11-017BACa-12

Leonor S. Alvarez
Signature over printed Name of Supplier



PURCHASE ORDER (P.O.) ANNEX

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Desk Features: Ergonomic, Keyboard Tray, printer stand Desk Shape: Standard		
5.) 3 units - Clerical Table Dimensions: Approx. W 47”mm x D 18”mm x H 30”mm Wooden 3 Drawers (2 right side, 1 center), Color: Mahogany	Php 3,650.00	Php10,950.00
6.) 4 units - Visitor Chair Dimension: L57cm x W74 x H95cm Stainless Steel Frame Black leather, up to 100kgs seating capacity with arm rest	Php 3,295.00	Php 13,180.00
7.) 3 units - Dater Machine Maximum Text Plate Size: 41 x 24mm Date Size: 4mm With Text Elements: RECEIVED	Php 2,795.00	Php 8,385.00
8.) 1 unit - Numbering Machine Dimension: 140mm x 64mm x43mm Stamp housing-metal 6-wheel stamp machine, 6 digits Black ink, 5 mm number size	Php 1,350.00	Php 1,350.00
9.) 2 units - SHREDDING MACHINE Small Office Shredder <ul style="list-style-type: none"> • Shred capacity: A4 (70g) 8 sheets paper 1 CD 1 Card • Shred size: 2×12 mm • Entry width: 220mm • Shred type: micro cut • Shred speed: 2.3m/min • Duty cycle: 30 minutes on, 40 minutes off • Switch feature: On/Off-Forward-Auto-Reverse • Basket Volume: 22L • Dimension(mm) \ Net weight: 350x260x565 \ 9.0kg • Noise: 65dB • Shreds continually for 30 minutes • Separate CD bin design to divide the different wastes • Energy-Saving technology power off after 30 minutes of no use. OTHER REQUIREMENTS: One (1) year warranty on unit	Php 14,650.00	Php29,300.00
10.) 2 units - Stapler, heavy Duty <ul style="list-style-type: none"> •Throat depth – 644 m •Stapling Capacity- 160 sheets •Adjustable paper guide up to 53 mm •Dimension – 273m x 86 m x 188 m 	Php 2,450.00	Php4, 900.00

ANNEX "A" OF P.O. NO.58211

Supply and Delivery of Various Office Equipment
under SV21-11-017BACa-12




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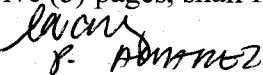
Heavy Duty, Jam Proof Other requirement: With 1 box staple wire for each unit		
11.) 1 unit -TELEVISION •43", LED •Smart TV •Powered by Tizen™ •HDR (High Dynamic Range) •Color: PurColor560 •Design: Slim •Resolution: 3,840 × 2,160 •Gaming Feature •Game Enhancer OTHER REQUIREMENT: One (1) year warranty on unit	Php 25, 950.00	Php 25, 950.00
Schedule of Delivery: Within Fifteen (15) calendar days commencing from the date of receipt by the winning bidder of the Notice to Proceed.		
Place of Delivery: PAGCOR, Casino Filipino Bacolod, 15 th Cor. Aguinaldo Street, Bacolod City.		

- 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 same within the same period shall make **MF COMPUTER SOLUTION** 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.

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13. Schedule of payment: PAGCOR shall pay in the total amount of **One Hundred Seventy-Nine Thousand Seven Hundred Thirty Pesos only (Php 179, 730.00), VAT Exclusive, Zero-Rated Transaction** upon completion of every delivery of the goods and upon PAGCOR's issuance of Certificate of Acceptance.

14. This Annex A, consisting of Five (5) pages, shall form part of PO # 58211.


UAUAIN E. ADAMAZ
Signature over printed Name of Supplier/Date