



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

P.O. No. 58210

Page # 1

Supplier : B-FJOS FOUR J OFFICE SUPPLIES /
 Address : CAPITOL VILLAGE SUBD., GRANADA BACOLOD CITY
 TIN : 310-804-752-002
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 2
 PO Date : 9 DEC 2021
 ITB Number : SV21-11-018BAC LOT 2
 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#77652	BM/ABMs OFFICE				
1 118002292	PC, DESKTOP DESKTOP COMPUTER SET	2.00	UNIT	26,800.00	53,600.00
PMD#77649	BM/ABMs OFFICE				
2 118002058	PRINTER INKJET/DESKJET 3-1 PRINTER	1.00	UNIT	14,500.00	14,500.00
3 118001109	LAPTOP PROCESSOR MODEL:INTELN5/100/ I3 111564 8G	2.00	UNIT	21,880.00	43,760.00

--- NOTHING FOLLOWS ---

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT	SUB-TOTAL :	111,860.00
	TOTAL :	111,860.00
Remarks : LOT 2 DESKTOP COMPUTER & PRINTER(PAMASKO)	LESS DISCOUNT :	
	CHARGE :	
Total Amount in Words: ONE HUNDRED ELEVEN THOUSAND EIGHT HUNDRED SIXTY PESOS ONLY	GRAND TOTAL :	111,860.00

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.

JANINE ARKETO
 Signature Over Printed Name of Supplier

Recommended by: _____ : Funds Available
 _____ :
 _____ :
 _____ : Budget Authorization No. PAG-21-01-001 AY Amount 111,860.00

Approved By: _____
JOSE MARCIANO C. BAUTISTA
 BRANCH MANAGER



PURCHASE ORDER (P.O.) ANNEX

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***Purchase Order No.58210
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. **FOUR J OFFICE SUPPLIES** 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. **FOUR J OFFICE SUPPLIES** shall complete the supply & delivery of goods within the time prescribed in the PO. Should **FOUR J OFFICE SUPPLIES** 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 **FOUR J OFFICE SUPPLIES** still fails to deliver the item after the lapse of Seven (7) 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 **FOUR J OFFICE SUPPLIES** 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,

ANNEX "A" OF P.O. NO. 58210

Supply and Delivery of Three (3) Lots Various Goods for 2021 Pamaskong Handog Beneficiaries of CF-Bacolod and CF-Iloilo under SV21-11-018BAC (Lot 2- Supply and Delivery of Desktop Computer and Printer)

Signature of the Supplier



PURCHASE ORDER (P.O.) ANNEX

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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. 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. **FOUR J OFFICE SUPPLIES** hereby further warrants and represents that:

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

Supply and Delivery of Three (3) Lots Various Goods for 2021 Pamaskong Handog Beneficiaries of CF-Bacolod and CF-Iloilo		
LOT 2 - SUPPLY AND DELIVERY OF DESKTOP COMPUTER AND PRINTER	Unit Cost VAT Exclusive, Zero-Rated Transaction	Total Cost Vat Exclusive, Zero-Rated Transaction
1.) 2 units – Desktop Computer Set or Equivalent, 18.5” LED MONITOR, USB Keyboard Optical Mouse, Web Cam, Processor i5, Intel, 500 Internal Hard Disk, Memory 4GB DDR3 500 watts Power Supply, AMD A6-7400K, MOBO	Php 26,800.00	Php 53,600.00
2.) 1 Unit – Printer, 3-1 printer with continuous ink Wireless, Ink tank System (Wifi/Mobile Print/ADF) Print, Scan, refill tank System up to 12/10 ipm Up up	Php 14,500.00	Php 14,500.00

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Supply and Delivery of Three (3) Lots Various Goods for 2021 Pamaskong Handog Beneficiaries of CF-Bacolod and CF-Iloilo under SV21-11-018BAC (Lot 2- Supply and Delivery of Desktop Computer and Printer)

Signature over Printed Name of Supplier



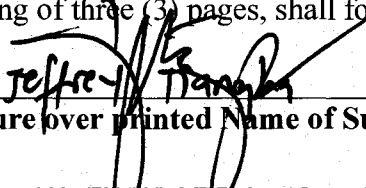
PURCHASE ORDER (P.O.) ANNEX

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1,200x6000dpi built in wireless, auto document feeder, borderless printing		
3.) 2 units – Laptop Processor model: Intel N5100/ i3-1115G4 8G 256G/i5-1135G7 16G 512G, Screen type: LED, Screen size: 15.6-inch, display ratio: widescreen 16:9, Product size: 363.4 (W) x 250.5 (D) x 19.9 (H) mm, Product net weight: 1.9kg, Maximum supported capacity: 4G/8GB, Processor reference frequency: 1.10 GHz, Processor acceleration frequency: 2.80 GHz, Camera: there is a camera	Php 21,880.00	Php 43,760.00
Schedule of Delivery: Within Seven (7) 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 **FOUR J OFFICE SUPPLIES** 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 **One Hundred Eleven Thousand Eight Hundred Sixty Pesos only (Php 111, 860.00), 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 three (3) pages, shall form part of PO # 58210



 Signature over printed Name of Supplier/Date

ANNEX "A" OF P.O. NO. 58210
 Supply and Delivery of Three (3) Lots Various Goods for 2021 Pamaskong Handog Beneficiaries of CF-Bacolod and CF-Iloilo under SV21-11-018BAC (Lot 2- Supply and Delivery of Desktop Computer and Printer)