



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER P.O. No. 58208

Page # 6

Supplier : B-NEWB NEWBRIDGE ELECTRICAL ENTERPRISES

SEQ.# 1

Address : LACSON EXTENSION CORNER L.T. VISTA, SINGCANG AIRPORT, BACOLOD CITY

PO Date : 7 DEC 2021

TIN : 006-265-903-000

ITB Number : SV21-11-019BAC

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : GMD

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.

FAY S. MAXILAN
Signature Over Printed Name of Supplier

Recommended by:

RODEL MARTIN H. DAMAOLAN
SBAM

CORTY YUNG ONLY ACTO
: Funds Available

ANTHONY JUNE A. CORADO SR. ACC

AVP/SA Acctg Dept/Section:

: Budget Authorization No. BAC-21-01-0010 Amount 372,694.00

Approved By:

JOSE MARCIANO C. BAUTISTA
BRANCH MANAGER



Philippine Amusement & Gaming Corporation

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

PURCHASE ORDER

P.O. No. 08200

Page # 1

Supplier : S-NEMS NEWENTIDGE ELECTRICAL ENTERPRISES

SEO.# 1

Address : LACSON EXTENSION CORNER L.T. VISTA, SINGANG AIRPORT, BACOLOD CITY

PO Date : 7 SEP 2011

TIN : 006-265-903-000

ITS Number : LVZI-11-01904C

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : BMD

Gentlemen :

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

Place of Delivery : CP-BACOLOD

Payment Term : PER AMOUNT

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#77611	SLOT MACHINE DIVISION				
1 209010300	ELECTRICAL ANGULAR DRILL ANGULAR GRINDER 620WATTS	1.00		29,150.00	29,150.00
2 209019261	OTH ENG/PAB CAPITAL EXP LIFTER TABLE LIFTER HYDRAULIC 1000 KS CAPACITY	1.00		56,700.00	56,700.00
PMD#77620	SLOT MACHINE DIVISION				
3 209010300	ELECTRICAL ANGULAR DRILL ANGULAR DRILL 710 WATTS	1.00		27,170.00	27,170.00
PMD#77613	SLOT MACHINE DIVISION - ILMILD				
4 303259142	OTHER COMM. EQPT. TESTER TESTER LAN	2.00	UNIT	1,360.00	2,720.00
5 309019105	OTH ENG/PAB CAPITAL EXP CRIMPER TOOLS CRIMPER TOOLS FOR RJ-45	1.00	UNIT	2,165.00	2,165.00
PMD#77614	SLOT MACHINE DIVISION				
6 303259142	OTHER COMM. EQPT. TESTER TESTER LAN	2.00		1,360.00	2,720.00
7 309019105	OTH ENG/PAB CAPITAL EXP CRIMPER TOOLS CRIMPER TOOLS RJ-45	1.00		2,165.00	2,165.00

SUB-TOTAL : 123,470.00



Philippine Amusement & Gaming Corporation

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P.O. No. 38208

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Supplier : E-NEWS NEWBRIDGE ELECTRICAL ENTERPRISES
 Address : LACSON EXTENSION CORNER L.T. VISTA, BINGCANO AIRPORT, BACOLOD CITY
 TIN : 008-263-903-000
 VAT : All Items are VAT Exclusive / Zero Rated

PURCHASE ORDER

PO Date : 7 DEC 2021
 PO Number : SV21-11-01P2AC
 Buyer Code : 0M1

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
CONTINUATION OF PO#: 58208				AMOUNT FORWARDED :	(23,476.00)
FND877618	GENERAL SERVICES SECTION				
8 209029030	OTM AUTOMOBILE REL ITEM CROCODILE JACK, 5 TONS CROCODILE JACK 5 TONS	1.00		45,986.00	45,986.00
9 209011210	CARPENTRY HAMMER DRILL HAMMER DRILL 650W, ELECTRIC	1.00		17,630.00	17,630.00
10 209011315	CARPENTRY ROUTER MACHINE ELECTRIC ROUTER (PLUNGE TYPE)	1.00		23,910.00	23,910.00
11 309012000	ELECTRICAL DRIVER, CORDLESS DRILL DRIVER CORDLESS DRIVER DRILL 170W, 12V	1.00		13,780.00	13,780.00
12 309011210	CARPENTRY HAMMER DRILL HAMMER DRILL 710W	1.00		12,950.00	12,950.00
13 309013080	OTM ENG/FAB CAPITAL EXP PRESSURE WASHER PRESSURE WASHER 1.5HP PISTON TYPE	1.00		10,104.00	10,104.00
FND877616	INFORMATION TECHNOLOGY SECTION				
14 309011060	CARPENTRY BLOWER MACHINE BLOWER PORTABLE, 600W, 220V	1.00		3,630.00	3,630.00
SUB-TOTAL :					253,034.00



Philippine Amusement & Gaming Corporation

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PURCHASE ORDER

P.O. No. 58208

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Supplier : B-NEWB NEWBRIDGE ELECTRICAL ENTERPRISES

Address : LACSON EXTENSION CORNER L.T. VISTA, SINGCANG AIRPORT, BACOLOD CITY

TIN : 006-265-903-000

VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1

PO Date : 7 DEC 2021

ITB Number : SV21-11-019BAC

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
CONTINUATION OF PO#: 58208				AMOUNT FORWARDED :	253,034.00
15 309012391	ELECTRICAL SCREW DRIVER SET SCREW DRIVER SET 6 PCS PER SET	1.00		2,000.00	2,000.00
16 309012565	ELECTRICAL WIRE STRIPPER WIRE STRIPPER	2.00		460.00	920.00
17 102001010	LIGHT, EMERGENCY, 2 IN 1 EMERGENCY LIGHT TWIN MOVABLE LED LIGHTS, WALL MOUNTED	2.00	UNIT	1,500.00	3,000.00
18 314090883	OFFICE EQUIPMENTS WRENCH WRENCH ALLEN (SET)	1.00		490.00	490.00
PMD#77619	SECURITY DIVISION - ILOILO				
19 102001010	LIGHT, EMERGENCY, 2 IN 1 EMERGENCY LIGHT WALL MOUNTED 220V TWIN MOVABLE LED LIGHTS	1.00	UNIT	1,500.00	1,500.00
PMD#77650	HEALTH SERVICES SECTION				
20 102001010	LIGHT, EMERGENCY, 2 IN 1 EMERGENCY LIGHT WALL MOUNTED 220V TWIN MOVABLE	2.00	UNIT	1,500.00	3,000.00
PMD#77615	INTERNAL SECURITY SECTION				
21 102001010	LIGHT, EMERGENCY, 2 IN 1 EMERGENCY LIGHT WALL MOUNTED 220V TWIN MOVABLE LIGHTS	2.00	UNIT	1,500.00	3,000.00
SUB-TOTAL :					266,944.00



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Supplier : B-NEWB NEWBRIDGE ELECTRICAL ENTERPRISES
 Address : LACSON EXTENSION CORNER L.T. VISTA, SINGANG AIRPORT, BACOLOD CITY
 TIN : 006-265-903-000
 VAT : All Items are VAT Exclusive / Zero Rated

PURCHASE ORDER

SEQ.# 1
 PO Date : 7 DEC 2021
 ITB Number : SV21-11-019BAC
 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
CONTINUATION OF PO#: 58208				AMOUNT FORWARDED :	266,944.00
PMD#77621	GENERAL SERVICES SECTION				
22 102001010	LIGHT, EMERGENCY, 2 IN 1 EMERGENCY LIGHT WALL MOUNTED 220V TWIN MOVABLE LIGHTS	31.00	UNIT	1,500.00	46,500.00
PMD#77617	GENERAL SERVICES SECTION				
23 309011060	CARPENTRY BLOWER MACHINE BLOWER PORTABLE 600W 220V	1.00	UNIT	3,830.00	3,830.00
24 309012070	ELECTRICAL CLAMP METER TESTER CLAMP METER, AC, DIGITAL 600A	2.00	UNIT	8,830.00	17,660.00
25 309042115	MED & DENT INST THERMOMETER THERMOMETER,DIGITAL 40 TO 302F SURFACE MOUNTED	4.00	UNIT	2,150.00	8,600.00
PMD#77651	SURVEILLANCE DIVISION - ILOILO				
26 102011001	SOLDERING GUN (50W) SOLDERING GUN 50W	1.00	PC	1,350.00	1,350.00
27 309011220	CARPENTRY HAND DRILL HANDRILL ELECTRIC DRILL 450W 220	1.00		7,060.00	7,060.00
28 309019105	OTH ENG/FAB CAPITAL EXP CRIMPER TOOLS CRIMPER TOOL FOR BNC	1.00		3,270.00	3,270.00
SUB-TOTAL :					355,214.00



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PURCHASE ORDER

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Supplier : B-NEWB NEWBRIDGE ELECTRICAL ENTERPRISES
Address : LACSON EXTENSION CORNER L.T. VISTA, SINGCANG AIRPORT, BACOLOD CITY
TIN : 006-265-903-000
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 7 DEC 2021
ITB Number : SV21-11-019BAC
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
CONTINUATION OF PO#: 58208				AMOUNT FORWARDED :	355,214.00
29 309019310	OTH ENG/FAB CAPITAL EXP MULTI-TESTER MULTI-TESTER DIGITAL	1.00		2,900.00	2,900.00
PMD#77612 30 102011001	SURVEILLANCE DIVISION SOLDERING GUN (50W) SOLDERING GUN 50 W	1.00	PC	1,350.00	1,350.00
31 309011220	CARPENTRY HAND DRILL HANDRILL ELECTRIC DRILL 450W 220V	1.00	UNIT	7,060.00	7,060.00
32 309019105	OTH ENG/FAB CAPITAL EXP CRIMPER TOOLS CRIMPER TOOLS FOR BNC	1.00	UNIT	3,270.00	3,270.00
33 309019310	OTH ENG/FAB CAPITAL EXP MULTI-TESTER MULTI-TESTER DIGITAL	1.00	UNIT	2,900.00	2,900.00

--- NOTHING FOLLOWS ---

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

Remarks : OTHER MACHINERY EQUIPMENT

SUB-TOTAL :	372,694.00
TOTAL :	372,694.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	372,694.00

Total Amount in Words: THREE HUNDRED SEVENTY TWO THOUSAND SIX HUNDRED NINETY FOUR PESOS ONLY



PURCHASE ORDER (P.O.) ANNEX

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***Purchase Order No.58208
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. **NEWBRIDGE ELECTRICAL ENTERPRISES** 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. **NEWBRIDGE ELECTRICAL ENTERPRISES** shall complete the supply & delivery of goods within the time prescribed in the PO. Should **NEWBRIDGE ELECTRICAL ENTERPRISES** 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 **NEWBRIDGE ELECTRICAL ENTERPRISES** 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 **NEWBRIDGE ELECTRICAL ENTERPRISES** 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

ANNEX "A" OF P.O. NO. 58208

Supply and Delivery of Other Machinery Equipment under SV21-11-019BAC

FAV
Signature over printed Name of Supplier



PURCHASE ORDER (P.O.) ANNEX

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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. **NEWBRIDGE ELECTRICAL ENTERPRISES** hereby further warrants and represents that:
 - a. The goods and specifications shall be described as follows:

SUPPLY AND DELIVERY OF OTHER MACHINERY EQUIPMENT		
DESCRIPTION	Unit Cost VAT Exclusive, Zero-Rated Transaction	Total Cost Vat Exclusive, Zero-Rated Transaction
1.) 1 UNIT - CORDLESS DRIVER DRILL Capacity: Steel 10mm (3/8"), Wood 21mm (13/16"), Chuck Capacity 0.8 -10mm (1/32 - 3/8") No load speed (RPM), Hi:0-1,700 Lo:0-450, Max Fastening Torque Hard: 30N.m Soft: 14N.m, Max lock torque 28N.m (25 in. lbs) Max output 170W, with charger, 2 pcs batteries, belt clip, Philips bit and carrying case, 12 V.	Php13,780.00	Php 13,780.00
2.) 1 unit - ELECTRIC ANGULAR DRILL Capacity: 710 watts	Php 27,170.00	Php 27, 170.00

ANNEX "A" OF P.O. NO. 58208

Supply and Delivery of Other Machinery Equipment under SV21-11-019BAC

Signature over printed Name of Supplier



PURCHASE ORDER (P.O.) ANNEX

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Steel 13mm (1/2"), Wood (self-feed bit), Hi: 65mm (2-9/16"), Lo: 118mm (4-5/8") Wood (Hole saw), Hi: 114mm (4-1/2"), Lo: 152mm (6"), No load speed (RPM), Hi: 0-900 Lo: 0-400 With angle Attachment, Chuck Key, Hex Wrench, Side Grip		
3.) 1 unit - 2 Speed Electric Hammer drill: Continuous rating Input 650W Capacity Concrete: 20mm (3/4"), Steel: 13mm (1/2") Wood: 30mm (1-3/16") Impacts per minute (IPM) Hi: 14,300, Lo: 11,000 No speed Load Hi: 1,300 Lo: 1,000 With Chuck key, Side grip, Depth rod	Php 17,800.00	Php 17,800.00
4.) 1 unit - Electric Rotary Hammer 2 mode: Impact Energy 2.2J (1.6ft-lb) Continue rating input, 710 W Capacity Concrete: 20mm (3/4"), Steel: 13mm (1/2"), Wood: 32mm (1-1/4") Impact per minute (IPM) 0-4,050, No load speed (RPM) 0-1, 050 Power supply cord 2.5m (8FT) With Grip, Depth, gauge	Php12,550.00	Php 12,550.00
5.) 1 unit - Electric Router (Plunge Type) Continuous rating, 1,600W Collet Capacity 12mm or 1/2" Plunge Capacity 0-65mm (0-2-9/16") No load speed (RPM) 23,000 Power Cord 2.5m (8.2Ft) With Trimmer guide, Template guide, Guide holder, Collet sleeve 1/4", Collet sleeve 3/8", Wrench x 2, Straight bit (carbide-tipped)	Php 25,510.00	Php 25,510.00
6.) 1 unit - Crocodile Jack, 6 Tons Capacity, Heavy Duty, With Ergonomic Handle, Foot pedal, Built-in tray, CE Marked- ASME/PALD Tested	Php 45,986.00	Php 45,986.00
7.) 1 unit - Pressure Washer, complete set 10-meter Discharge Pressurized Hose, Suction Hose, Return Hose, 220V, 60Hz, 1Phase, Piston Pump, 1.5 HP Electric Motor 100% Copper, Stick Gun, Base	Php 10,108.00	Php 10,108.00

ANNEX "A" OF P.O. NO. 58208

Supply and Delivery of Other Machinery Equipment under SV21-11-019BAC



PURCHASE ORDER (P.O.) ANNEX

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8.) 1 unit - Angular Grinder, 620 Watts	Php 28,150.00	Php 28,150.00
9.) 1 unit - Table Lifter, Hydraulic, 1000 kg capacity	Php 58,700.00	Php 58,700.00
10.) 2 units - Clamp meter, AC, digital, 600A	Php 8,830.00	Php 17,660.00
11.) 4 units - Thermometer, digital, surface Mounted	Php 2,150.00	Php 8,600.00
12.) 2 units - Blower, portable, handheld air blower/vacuum, 600 watts, 220v	Php 3,830.00	Php 7,660.00
13.) 1 unit - Screwdriver, 6 pcs per set	Php 2,000.00	Php 2,000.00
14.) 2 units - Wire stripper	Php 460.00	Php 920.00
15.) 1 unit - Wrench, hexagonal	Php 490.00	Php 490.00
16.) 2 units - Crimper, RJ-45	Php 2,165.00	Php 4,330.00
17.) 2 units - Tester, multi, analog)	Php 2,900.00	Php 5,800.00
18.) 2 units - Crimper, BNC	Php 3,270.00	Php 6,540.00
19.) 2 units - Electric drill, 450 Watts, 220V	Php 7,060.00	Php 14,120.00
20.) 2 units - Soldering Gun, 50Watts	Php 1,350.00	Php 2,700.00
21.) 4 units Tester, LAN	Php 1,280.00	Php 5,120.00
22.) 38 units - Emergency light, wall mounted, 220V, Twin movable Led lights	Php 1,500.00	Php 57,000.00
Schedule of Delivery: Within Thirty (30) 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 **NEWBRIDGE ELECTRICAL ENTERPRISES** 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.

ANNEX "A" OF P.O. NO. 58208

Supply and Delivery of Other Machinery Equipment under SV21-11-019BAC



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- 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 **Three Hundred Seventy-Two Thousand Six Hundred Ninety-Four Pesos only (Php 372, 694.00), 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 # 58208.

FAY M. MAKILAN
Signature over printed Name of Supplier/Date

ANNEX "A" OF P.O. NO. 58208

Supply and Delivery of Other Machinery Equipment under SV21-11-019BAC