



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

**PURCHASE ORDER**

HYATT - MANILA  
**Casino Filipino**

Page # 1

Supplier : LANTAU LANTAU INDUSTRIAL SUPPLY AND SERVICES CORPORATION  
 Address : KM-46 MC ARTHUR HI-WAY PID CRUZCOSA, CALUMPIT, BULACAN  
 TIN : 009-091-832-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 6978

SEQ.# 1  
 PO Date : 6 OCT 2021  
 ITB Number : SV21-07-007MAL  
 Buyer Code : MRH

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 : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMDW37172	LOGISTICS MANAGEMENT SECTION				
1 101023053	AIR FRESHENER, CAR AIR FRESHENER	18.00	CAN	216.00	3,888.00
2 101023056	MOUTH WASH, 250ML MINT FLAVOR	6.00	BOTL	141.70	850.20
3 101023293	FLANNEL CLOTH	166.00	PC	40.00	6,640.00
4 101023610	SOAP, BATH SOAP, 60G, SCENTED, ANY	12.00	PC	22.10	265.20
5 101025403	SOAP, DISHWASHING LIQUID, 250ML	147.00	BOTL	63.70	9,363.90
PMDW37171	GAMING DIVISION				
6 101023017	DISINFECTANT, AEROSOL	120.00	CAN	282.00	33,840.00
PMDW37169	FACILITIES MANAGEMENT SECTION				
7 107003450	ALCOHOL, ETHYL	664.00	GAL	350.00	232,400.00

--- NOTHING FOLLOWS ---

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

Remarks :

	SUB-TOTAL :	287,247.30
	TOTAL :	287,247.30
	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	<b>287,247.30</b>

Total Amount in Words: TWO HUNDRED EIGHTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN PESOS AND 30/100 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.

*EVINGSEUNE O. VISITAN*  
 Signature Over Printed Name of Supplier

Recommended by:

CARMELO H. OZGA


SBM II, PLFM

Approved By:

ENRICO V. LIVELO  
 GENERAL MANAGER II

Funds Available  
 :  
 :  
 Budget Authorization No.:

Received Certified True Copy of PO  
 & Original PO Annex A  
 MELBA MERLITA V. PAGLINGAYEN  
 AMP/SA Acctg Dept/Sections  
 Date: 10/6/2021  
 MAL 0921-10 - Amount 287,247.30  
 2/10

	<b>PURCHASE ORDER (P.O.) ANNEX</b>	Page No.	Page 3 of 3
		Form No.	PD - 721
		Revision No.	0
		Effectivity	March 11, 2021

**Purchase Order No.6978**  
**Annex A - Terms and Conditions**

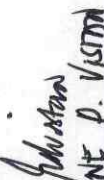
1. The total price stated in the Purchase Order (PO) already includes all applicable taxes, fees and charges required by the government. **LANTAU INDUSTRIAL SUPPLY & SERVICES CORPORATION** holds PAGCOR free from liability for any or all taxes arising out of this transaction.

The prices herein agreed shall not be subject to any increase or upward adjustment for any reason or cause whatsoever.


2. **LANTAU INDUSTRIAL SUPPLY & SERVICES CORPORATION** shall complete the supply & delivery of goods within the time prescribed in the PO. Should **LANTAU INDUSTRIAL SUPPLY & SERVICES CORPORATION** 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 **LANTAU INDUSTRIAL SUPPLY & SERVICES CORPORATION** 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 **LANTAU INDUSTRIAL SUPPLY & SERVICES CORPORATION** 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.

  
**EVANGELINE D. VISTRO**  
 Signature over/printed Name of Supplier

v  
f

	<b>PURCHASE ORDER (P.O.) ANNEX</b>	Page No.	Page 3 of 3
		Form No.	PD - 721
		Revision No.	0
		Effectivity	March 11, 2021

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 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. **LANTAU INDUSTRIAL SUPPLY & SERVICES CORPORATION** hereby further warrants and represents that:
  - a. The goods and specifications shall be described as follows:

Signature over printed Name of Supplier  
  
**EUNICE D. KORTA**

ITEM NO.	QTY / UOM	ITEM DESCRIPTION
1	18 cans	<b>CAR AIR FRESHENER – CALIFORNIA SCENT</b> <ul style="list-style-type: none"> <li>• 1.5 oz. (42 g) content</li> </ul>
2	6 bottles	<b>MOUTHWASH, 250 ML – COLGATE</b> <ul style="list-style-type: none"> <li>• Mint Flavor</li> <li>• 250 ml per bottle</li> </ul>
3	166 pieces	<b>FLANNEL CLOTH – GENERIC</b> <ul style="list-style-type: none"> <li>• 17" x 17", 100 % cotton</li> <li>• Quick dry, Super Absorbent</li> </ul>
4	12 pieces	<b>BATH SOAP – SHIELD</b> <ul style="list-style-type: none"> <li>• 60 grams, any scent</li> </ul>

Y  
f

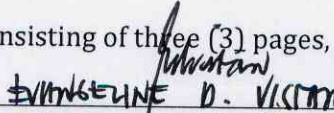


**PURCHASE ORDER (P.O.) ANNEX**

Page No.	Page 3 of 3
Form No.	PD - 721
Revision No.	0
Effectivity	March 11, 2021

5	147 bottles	<b>DISHWASHING LIQUID – SURF</b> <ul style="list-style-type: none"> <li>• 250 ml in Plastic Bottle</li> <li>• Lemon Scent</li> </ul>
6	120 pieces	<b>DISINFECTANT SPRAY – LYSOL</b> <ul style="list-style-type: none"> <li>• 170 grams per can</li> <li>• Crisp Linen Scent</li> </ul>
7	664 gallons	<b>ETHYL ALCOHOL – ALCORADE</b> <ul style="list-style-type: none"> <li>• 70% Solution, Antiseptic Disinfectant</li> <li>• Scented type</li> <li>• Included in the FDA List of Notified Products</li> </ul>
<b>ADDITIONAL TERMS AND CONDITIONS:</b>		
<b>Period for Correction of Defects:</b> Within seven (7) calendar days from receipt of notice from PAGCOR.		
<b>Delivery Schedule:</b> The winning SUPPLIER shall deliver within thirty (30) calendar days from the date of the acknowledgement of the Purchase Order (P.O.)		
<b>Delivery Site:</b> Logistics Management Section, Casino Filipino – Malate, 1588 New Coast Hotel, Mabini cor. Pedro Gil Sts., Malate, Manila, 9:00 a.m. to 5:00 p.m.		

- 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 **LANTAU INDUSTRIAL SUPPLY & SERVICES CORPORATION** 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 **Two Hundred Eighty-Seven Thousand Two Hundred Forty-Seven Pesos and 30/100 (PhP287,247.30), 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 # 6978.

  
EUSTACIANO D. VICITAN      OCT. 11, 2021  
**Signature over printed Name of Supplier/Date**

V  
f