



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

PURCHASE ORDER

Page # 1
 Supplier : TPV TPV TRADING
 Address : BLK 29 LOT 32 GOLDEN CITY, CANLALAY, BIRAN, LAGUNA
 TIN : 126-696-349-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 23722
 SEQ.# 1
 PO Date : 7 APR 2022
 IIB Number : SV21-151002TAG
 Buyer Code : LBR *PH*

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

Place of Delivery : CASINO FILIPINO - TAGAYTRAY Payment Term : PER ANNE: A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD60137 1 101025403	FACILITIES MANAGEMENT SECTION SOAP, DISHWASHING LIQUID, 250ML DISHWASHING LIQUID SOAP 250ML PER BOTTLE, CONCENTRATED, 20 BOTTLES PER BOX AND MILD OR LIGHT SCENT	353.00	BOTL	75.00	26,475.00
2 199001866	DISINFECTANT DISINFECTANT G-OXIDE (5 LITER) READY TO USE (RTU), ECO FRIENDLY, NON-IRRITANT TO SKIN NON-CORROSIVE TO TREATED ARTICLES AND ALCOHOL FREE	98.00	GAL	3,600.00	316,800.00

--- NOTHING FOLLOWS ---

Attachment: AWARD OF CONTRACT

Remarks :

SUB-TOTAL : 343,275.00
 TOTAL : 343,275.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 343,275.00

Total Amount in Words: THREE HUNDRED FORTY THREE THOUSAND TWO HUNDRED SEVENTY FIVE 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, Certificate and Purchase Order upon delivery.
- * DELIVERY SCHEDULE IS UPON THE SIGNING OF THE P.O. BY THE WINNING BIDDER.**

Fernando V. Vera
 Signature Over Printed Name of Supplier

Recommended *[Signature]* : Funds Available
 ALEJANDRO C. ENDAVILLO JR :
 SENIOR BRANCH ADMIN. MANAGER : AVP/SA Acctg Dept/Section: *[Signature]*
 Budget Authorization No. 1A6-21-0747 Amount ₱343,275.00

Approved By: *[Signature]*
 VERA, FERNANDO JR
 BRANCH MANAGER

	PURCHASE ORDER (P.O.) ANNEX	Page No.	Page 1 of 3
		Form No.	PD - 721
		Revision No.	0
		Effectivity	March 11, 2021

**Purchase Order No. 23722
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. TPV Trading 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. TPV Trading shall complete the supply & delivery of goods within the time prescribed in the PO. Should TPV Trading 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 TPV Trading still fails to deliver the item after the lapse of fifteen (15) 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 TPV Trading 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. 23722

Supply and Delivery of Housekeeping Supplies and Materials under ITB NO. SV21-09-003TAG (Lot 4 - Supply and Delivery of Disinfectant G-Oxide and Dishwashing Liquid)

Signature over printed Name of Supplier

[Handwritten Signature]
TPV-DE VERA



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. TPV Trading hereby further warrants and represents that:
 - a. The goods and specifications shall be described as follows:

Technical Description	Quantity / UOM
Lot 4 – Supply and Delivery of Disinfectant G-Oxide and Dishwashing Liquid	
DISINFECTANT, G-OXIDE (5 Liters) - Ready to Use (RTU) - Eco Friendly, Non-Irritant to skin, Non-corrosive to treated articles and alcohol free	88 gals
DISHWASHING LIQUID (Soap) - 250ML per bottle - Concentrated - 20 bottles per box - Mild or light scent	353 bottles
ADDITIONAL TERMS AND CONDITIONS	

Signature over printed Name of Supplier

[Handwritten Signature]
 P. DE VERA

ANNEX "A" OF P.O. NO. 23722

Supply and Delivery of Housekeeping Supplies and Materials under ITB NO. SV21-09-003TAG (Lot 4 - Supply and Delivery of Disinfectant G-Oxide and Dishwashing Liquid)



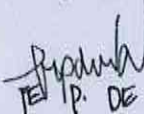
PURCHASE ORDER (P.O.) ANNEX

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Description	Total QTY	Delivered (Week/Months)	
		Within Fifteen (15) calendar days from the effectivity date specified in the Purchase Order/Annex A or upon advice of end-user	Within Sixty (60) calendar days from the effectivity date specified in the Purchase Order/Annex A or upon advice of end-user
Disinfectant, G-Oxide	88 gals	44 gals	44 gals
Dishwashing Liquid (250ml)	353 bottles	200 bottles	153 bottles

PLACE OF DELIVERY:
- Casino Filipino-Tagaytay, KM 60, Aguinaldo Highway, Tagaytay 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 three (3) calendar days upon receipt of notice. Failure to replace the same within the same period shall make TPV Trading 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 **Three Hundred Forty Three Thousand Two Hundred Seventy Five Pesos (Php343,275.00), 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 # 23722.


P. DE VERA / April 11, 2022
Signature over printed Name of Supplier/Date