



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

PURCHASE ORDER

Page # 1
 Supplier : JRPLAST JR PLASTIC MANUFACTURING CORPORATION
 Address : 106 CADENA DE AMOR ST., CATAQUIZ SUBD III, SAN PEDRO LAGUNA
 TIN : 004-841-730-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 1942
 SEQ.# 1
 PO Date : 21 DEC 2021
 ITB Number : 5V / PO ANNEX A
 Buyer Code : ACB

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

Place of Delivery : PAGCOR IMUS WAREHOUSE Payment Term : STAGGERED DELIVERY

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#17663	LMD - STOCK REPLENISHMENT				
1 101023043	BAG, POLYETHYLENE, 40" X 40"	11,500.00	PC	28.60	328,900.00
2 101025477	BAG, POLYETHYLENE BAG 18"X24"X.004	1,200.00	PC	7.72	9,264.00
- - - NOTHING FOLLOWS - - -					

Attachment: BAC RESO AWARD, APP, RV

	SUB-TOTAL :	338,164.00
	TOTAL :	338,164.00
	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	338,164.00

Total Amount in Words: THREE HUNDRED THIRTY EIGHT THOUSAND ONE HUNDRED SIXTY FOUR 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.

Meredith P. Parrella 12/29/2021
 Signature Over Printed Name of Supplier

Recommended by:	: Funds Available	
ROWENA B. DIZON	:	SHARON B. QUINTANILLA
SR. PROCUREMENT OFFICER	:	AVP/SA Acctg Dept/Section:
	: Budget Authorization No. 2011-00017	Amount 338,164.00

Approved By: *Christine Rose J. Fernandez*
 CHRISTINE ROSE J. FERNANDEZ
 ASSISTANT VICE PRESIDENT

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**Purchase Order No. 1942
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. **JR PLASTIC MANUFACTURING 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. **JR PLASTIC MANUFACTURING CORPORATION** shall complete the supply & delivery of goods within the time prescribed in the PO. Should **JR PLASTIC MANUFACTURING 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 **JR PLASTIC MANUFACTURING 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 **JR PLASTIC MANUFACTURING 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.
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.

Maria L. Parola Infante
Signature over printed Name of Supplier

ANNEX "A" OF P.O. NO. 1942

Supply and Delivery of Various Polyethylene Bags (Non DBM Items) Set under ITB NO.
SV21-09-030COR


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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. **JR PLASTIC MANUFACTURING CORPORATION** hereby further warrants and represents that:

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

Technical Description	Quantity / UOM
BAG, POLYETHELENE, 40" x 40" ✓ Size: 40" x 40" ✓ Thickness: approximately 0.004 of an inch ✓ Color: Clear or Transparent ✓ Seal: Flat bottom Packaging: 50 pieces per bundle	11,500 pcs.
BAG, POLYETHELENE, 18" x 24" ✓ Size: 18" x 24" ✓ Thickness: approximately 0.004 of an inch ✓ Color: Clear or Transparent ✓ Seal: Flat bottom ✓ Packaging: 50 pieces per bundle	1,200 pcs.


 Signature over printed Name of Supplier

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ADDITIONAL TERMS AND CONDITIONS

SCHEDULE OF DELIVERY:

Description	Delivery Schedule		
	Within 30 calendar days from the date of acknowledgement of the Purchase Order (PO) or upon advise of the end-user	Within 75 calendar days from the date of acknowledgement of the Purchase Order (PO) or upon advise of the end-user	Within 135 calendar days from the date of acknowledgement of the Purchase Order (PO) or upon advise of the end-user
Bag, Polyethylene, 40" x 40"	3, 500 pcs.	4,000 pcs.	4,000 pcs.
Bag, Polyethylene, 18" x 24"	1,200 pcs.		

Mode of Payment:

Payment shall be made upon every completed staggered delivery


Delivery Site:

PAGCOR Imus Warehouse, No. 363 Bayan Luma VI, Imus, Cavite

- 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 **JR PLASTIC MANUFACTURING 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.

ANNEX "A" OF P.O. NO. 1942

Supply and Delivery of Various Polyethylene Bags (Non DBM Items) Set under ITB NO. SV21-09-030COR

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13. Schedule of payment: PAGCOR shall pay in the total amount of **Three Hundred Thirty-Eight Thousand One Hundred Sixty-Four Pesos (Php338,164.00), 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 four (4) pages, shall form part of PO # 1942.


Mercedes M. Parrella 12/19/2021
 Signature over printed Name of Supplier/Date