



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

PURCHASE ORDER

HYATT - MANILA
Casino Filipino

P.D. No. 6967

Page # 1
 Supplier : VIVA VIVA SALES ENTERPRISES
 Address : 1739-1741 DROQUIETA ST. STA CRUZ, MANILA
 TIN : 103-919-881-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 3 JUN 2021
 ITB Number :
 Buyer Code : MRH

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

Place of Delivery : LOGISTICS SECTION OF-MALATE

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#37009	FACILITIES MANAGEMENT SECTION				
1 104030528	COMPRESSOR, AIRCON	1.00	UNIT	13,900.00	13,900.00
2 102110145	FILTER DRIER	1.00	PC	660.00	660.00
3 102006109	ROD, SILVER	10.00	PC	18.00	180.00
4 104031608	FREON	1.00	TANK	4,020.00	4,020.00
5 102010203	TUBE, COPPER TUBE, 3/8"	1.00	ROLL	1,870.00	1,870.00
6 102010072	TUBE, COPPER, 3/8"	1.00	ROLL	3,190.00	3,190.00

--- NOTHING FOLLOWS ---

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

SUB-TOTAL : 23,820.00
 TOTAL : 23,820.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 23,820.00

Remarks :

Total Amount in Words: TWENTY THREE THOUSAND EIGHT HUNDRED TWENTY 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.

Signature Over Printed Name of Supplier

Recommended by

CORNELIUS M. GOZEL
 SBAM, PLFM

: Funds Available

: Budget Authorization No.

GILDA L. VERZOSA

AVP/SA Acctg Dept/Section:

Amount

Approved By:

ENRICO V. LIVELO
 GENERAL MANAGER

Received Certified True Copy of PO
 & Original PO Annex A

Date: 6-8-21



PURCHASE ORDER (P.O.) ANNEX

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***Purchase Order No.6967
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. VIVA SALES 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. VIVA SALES ENTERPRISES shall complete the supply & delivery of goods within the time prescribed in the PO. Should VIVA SALES 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 VIVA SALES 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 VIVA SALES 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

Signature over printed Name of Supplier

ANNEX "A" - TERMS AND CONDITIONS OF P.O. NO. 6967

Supply and Delivery of Materials for the Repair of Existing Carrier Air-conditioning Unit 3TR of Gaming Division under ITB no. SU21-03-001MAL

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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. VIVA SALES ENTERPRISES hereby further warrants and represents that:
 - a. The goods and specifications shall be described as follows:

Item No.	Description / Scope of Work	Quantity
1	Compressor unit, Single Phase, Rotary Type, 3TR, Power input: 3710 watts, LRA 91, Refrigerant R-22, A.P. 2.74, S.P. 10.5, Thermally Protected, 230Volts, Brand: Carrier, Model: 38ASB360BA-1; BRAND NEW	1 unit
2	Filter Drier Weld Type 1/2 in	1 pc
3	Silver rod	10 pcs
4	Refrigerant R-410A Weight: 11.3 Kg	1 tank
5	Copper pipe tube soft type 3/8 in dia x 15 meters	1 roll
6	Copper pipe tube soft type 5/8 in dia x 15 meters	1 roll

ADDITIONAL TERMS AND CONDITIONS

Schedule of Delivery: Within seven (7) calendar days from the date of acknowledgement of the Purchase Order by the winning supplier

Period for Correction of Defects: Within three (3) calendar days from receipt of notice

Delivery Place: Casino Filipino – Malate, 1588 A. Mabini cor. Pedro Gil Sts., Malate, Manila.

ANNEX "A" – TERMS AND CONDITIONS OF P.O. NO. 6967

Supply and Delivery of Materials for the Repair of Existing Carrier Air-conditioning Unit 3TR of Gaming Division under ITB no. SU21-03-001MAL

Signature over printed Name of Supplier

JAMES Z. ATUA

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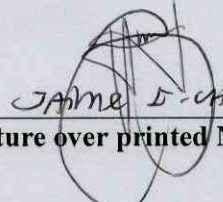
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Contact Person: Anthony A. Pedarce, Facilities Management Officer I, Telephone no. 8247-1816, 8245-9763 local 8206/8207

Payment Terms: PAGCOR shall pay the total contract price, upon formal acceptance [issuance of the Inspection and Acceptance Report (IAR)].

- 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 VIVA SALES 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.
 - 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 **Twenty Three Thousand Eight Hundred Twenty Pesos (Php 23,820.00), 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 # 6967.


JAIME D. CAMIA 6/8/2021
Signature over printed Name of Supplier/Date