

PURCHASE ORDER

PO Number

PO 001934

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO:

CT LINK SYSTEMS, INC.
2F VERNIDA 1 BLDG 120 AMORSOLO ST.
LEGASPI VILLAGE, MAKATI

Contact Name: Khristine Kendall Espinosa
Tel No.: 8893-9515
TIN: 201380948000

DELIVER/SHIP TO:

Bases Conversion and Development Authority
9F One West Aeropark Bldg.
ClarkFreeportZone, Clark Global City
Mabalacat 2023, Pampanga
Attn: Procurement Unit

Contact Name: Leonor M Rivera
Tel No.: (045)-499-8617
Fax No.:
TIN: 002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
6/16/2021	0001623	SCRP		30-45 calendar days upon receipt of PO		CREDIT 30

Quantity	Unit	Description	Unit Cost	Amount
1	43.00	LICENSE ENDPOINT SECURITY LICENSE ONE YEAR SUBSCRIPTION (RENEWAL) TREND MICRO SMART PROTECTION COMPLETE with CT Link Professional Support Services	4,500.00	193,500.00

NOTE: For 43 PC units assigned to SCRPs staffs
Ref PR#0002513

PESOS:	ONE HUNDRED NINETY THREE THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY	193,500.00
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Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

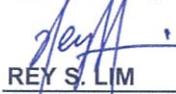
FUNDS AVAILABLE:


06-21-2021
HEDDA Y. RULONA
Vice President
Budget and Revenue Allocation Dept.

Approved by:


JOSHUA M. BINGCANG
Senior Vice President, Conversion and Devt Group

Recommended by:


REY S. LIM
Project Manager, SCRPs

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:

Date Received: 06/21/2021


Noel Christopher Sambo
Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement within five (5) working days after issuance)

KINDLY EMAIL THE ACKNOWLEDGED P.O. TO lmrivera@bcda.gov.ph THANK YOU.

General Terms and Conditions of the Purchase Order

1. Obligations of Supplier (Awardee)

- a. Cause the signing of the approved Purchase Order (PO) by the authorized representative of the company.
- b. Deliver the Goods within the agreed date of delivery, reckoned from the date the PO was signed in "Conforme" by the authorized representative of the supplier.
- c. Submit the original copy of the PO supported by Delivery Receipt and Sales Invoice (in triplicate) for the processing of payment.

2. Obligations of BCDA

- a. Acknowledge receipt of Goods delivered, if found in accordance with the technical specifications.
- b. Pay the supplier according to the terms of payment indicated in the PO.
- c. Facilitate the issuance of gate pass, if necessary.

3. Penalty Clause

- a. A liquidated damage in the amount of one tenth (1/10) of one percent (1%) of the total value of the contract shall be deducted for each day of delay for failure of the contractor/supplier to make the delivery within the specified date of delivery.
- b. In case of partial delivery, a liquidated damage in the amount of one tenth (1/10) of one percent (1%) of the total value of the undelivered portion of the contract shall be deducted for each day of delay for failure of the contractor/supplier to make the delivery within the specified date of delivery.

4. Contract Termination

The BCDA shall terminate the contract for reason of default in any of the following conditions:

- a. Failure by the supplier to return the PO within the specified time (failure to accept), in such case, the PO shall be re-awarded to the second lowest and responsive bidder.
- b. Outside of force majeure, failure of the Supplier to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the BCDA pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price (Section IIIa, Appendix 4 of the revised IRR).
- c. As a result of force majeure, failure of the Supplier to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the BCDA stating that the circumstance of force majeure is deemed to have ceased (Section IIIb, Appendix 4 of the revised IRR).
- d. Failure of the Supplier to perform any other obligation under the Contract (Appendix 4, Section IIIA.1.C, Appendix 4 of the revised IRR).

5. Blacklisting of Supplier

For refusal to accept an award, or enter into contract or perform the obligation as agreed, without justifiable cause after it has been adjudged as having the Lowest Calculated and Responsive Bid (LCRB), BCDA shall include the winning supplier in the list of BCDA Blacklisted Suppliers for a period of one (1) year.

Conforme:



Noel Christopher Sambo/06/21/2021

Signature over printer name/Date