



PURCHASE ORDER

PO Number PO002810

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

TO: DONGGWANG CLARK CORPORATION DONGGWANG BLDG., D' HEIGHTS JOSE ABAD SANTOS AVE CLARK FREEPORT ZONE, PHILIPPINES Contact Name: MS. TESSA CRUZ Tel No.: 09178637842 Email Address: TIN: 466-469-483-002	DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Contact Name: Procurement Division Tel No.: 8575-1700 Fax No.: 8816-0978 TIN: 002-219-694-000
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
11/14/2022	0002452	Public Affairs Department	Lease of Venue	one (1) day	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	120.00	LOT	LEASE OF VENUE WITH CATERING SERVICES FOR 2022 CENTRAL LUZON YEAR END BRIEFING AND FELLOWSHIP CATERING SERVICES NO OF 120 PAX FOR PHP1,500/HEAD - LUNCH BUFFET STYLE - MEAT, CHICKEN, VEGETABLE, RICE - OVER FLOWING COFFEE, WATER - JUICE - TABLES AND CHAIRS WHEN: 07 DECEMBER 2022	1,500.00	180,000.00

NOTE: PURCHASE REQUEST NO . 0003482
2022 CENTRAL LUZON MEDIA YEAR END BRIEFING AND FELLOWSHIP

PESOS: ONE HUNDRED EIGHTY THOUSAND AND 00/100 PESOS ONLY	180,000.00
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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:


 SHERRYL T. CORPUZ
 Officer-In-Charge
 Budget and Revenue Allocation Department

Approved by:


 ARREY A. PEREZ
 Senior Vice President, CSG

Recommended by:


 ALMIRA S. CLARIANES
 Officer-In-Charge, PPMD





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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:

[Handwritten Signature]
 LORENZO MIGUEL PENA

Date Received: JANUARY 20, 2023

Printed Name and Signature of Authorized Representative

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

KINDLY REFAX TO 5751785 OR EMAIL TO ifdavid@bcda.gov.ph THANKS.

14 November 2022

**DONGGWANG CLARK CORPORATION
(HILTON CLARK SUN VALLEY RESORT)**
Donggwang Bldg., D' Heights Jose Abad Santos Ave
Clark Freeport Zone, Philippines

Subject: **NOTICE OF AWARD**
Lease of Venue with Catering Services for the 2022 Central Luzon
Media Year End Briefing and Fellowship

Dear **Mr. Peña:**

We are pleased to notify you that the contract for the Lease of Venue with Catering Services for the 2022 Central Luzon Media Year End Briefing and Fellowship on 07 December 2022, is hereby awarded to **DONGGWANG CLARK CORPORATION (HILTON CLARK SUN VALLEY RESORT)** having adjudged its bid as the Lowest Calculated and Responsive Quotation for a contract price amounting to **ONE HUNDRED EIGHTY THOUSAND AND 00/100 PESOS ONLY (₱180,000.00)** inclusive of all applicable taxes and fees.

You are therefore required, within ten (10) calendar days from receipt of this Notice of Award to formally enter into a contract with BCDA through a Purchase Order. Failure to enter into the said contract shall constitute sufficient ground for the cancellation of this Award.


Please indicate your concurrence by signing the Notice of Award on the space provided below and return the same upon signing.

Thank you.

Very truly yours,


ARREY A. PEREZ
SVP for Corporate Services Group

Conforme:


LORENZO MIGUEL PEÑA
Authorized Representative
**DONGGWANG CLARK CORPORATION
(HILTON CLARK SUN VALLEY RESORT)**

Date: 20 JANUARY 2023

NOTICE TO PROCEED

15 November 2022

**DONGGWANG CLARK CORPORATION
(HILTON CLARK SUN VALLEY RESORT)**
Donggwang Bldg., D' Heights Jose Abad Santos Ave
Clark Freeport Zone, Philippines

Dear **Mr. Peña:**

With the approval of the attached Purchase Order (PO) No. 002810, notice is hereby given to **DONGGWANG CLARK CORPORATION (HILTON CLARK SUN VALLEY RESORT)** to proceed with the supply and delivery for the Lease of Venue with Catering Services for the 2022 Central Luzon Media Year End Briefing and Fellowship on 07 December 2022, according to the terms and conditions of the said PO.


Please indicate your concurrence by signing the Notice to Proceed on the space provided below and return the same upon signing.

Thank you.

Very truly yours,


ARREY A. PEREZ
SVP for Corporate Services Group

Conforme:


LORENZO MIGUEL PEÑA
Authorized Representative
**DONGGWANG CLARK CORPORATION
(HILTON CLARK SUN VALLEY RESORT)**

Date: 20 NOVEMBER 2022

TERMS AND CONDITIONS

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 the 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 in the PO.
- c. Facilitate of Issuance of gate pass, if necessary.

3. Penalty Clause

- a. Liquidated damage in the amount of one-tenth (1/10th) or one percent (1%) of total value of the contract shall be deducted for each day of delay and failure of the contractor/supplier to make the delivery within the specified date of each delivery.
- b. In case of partial delivery a liquidated damage in the amount of one tenth (1/10) or one percent (1%) of total value of the undelivered portion of the contract shall be deducted for each day of delay for failure of the contractor/supplier to to make the delivery within the specified date of each delivery.
- c. Facilitate of Issuance of gate pass, if necessary.

4. Contract Termination

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

- a. Failure by the winning supplier to accept the award or refusal to sign the PO in "Conforme by" the authorized representative.
- 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 the 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. 1.b, 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 (10%) of the contract price, for the period of not less than sixty (60) calendar days after receipt of the notice to the BCDA stating that circumstance of force majeure is deemed to have ceased (Section IIIA. 1.b, Appendix 4 of the revised IRR)
- d. Failure of the Supplier to perform any other obligations 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 obligations 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 the period of one (1) year.