

# PURCHASE ORDER

PO Number PO 000598

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

<b>TO:</b> NIKKEI CHINA (HONG KONG) LIMITED 6/F Nan Fung Tower 88 Conn	<b>DELIVER/SHIP TO:</b> Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634
Contact Name: Maria Karina N. Olaño	Procurement Division
Tel No.: 09209722940	Tel No.: 8575-1700
Email Address: karina.olano@globalmedia.com.ph	Fax No.: 8816-0978
TIN: 18585563	TIN: 002-219-694-000
Business Style: NIKKEI CHINA (HONG KONG)	Business Style: Bases Conversion and Development

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
7/15/2024	0003465	Investment Promotions and Marketing Department	SVP	60 calendar days	CREDIT 60

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	LOT	EXHIBIT MATERIALS -SPECIAL MEDIA PARTNERSHIP PACKAGE SMART CITIES INST. (SCI-JAPAN) , SEE ATTACHED TOR	999,999.00	999,999.00

*Special Media Partnership package for SCI-Japan*

- Speaking Engagement and Network Expansion*
  - Invitation as one of the panel speakers at a forum
  - At least four passes to a networking reception
  - Provision of an exhibition booth space or networking spaces (with tables, chairs, and company name for business meetings and space for marketing collaterals like pull-up banners, brochures, etc.)
- Marketing and Advertising/Promotions*
  - Publication of a print article based on the topic presented during the panel discussions.
  - Online publication on an article based on the topic presented during the panel discussion for a period of 12 months
  - Company logo inclusion on event collaterals (e.g. website, backdrop, print advertisement, event posters, event announcements, title slides, post-event report, among others)
- Other inclusion*
  - Sponsor questionnaire and document links on the viewing page
  - Provision of lead information (from registered participants)
  - Minimum of ten (10) complimentary printed newspaper where the article will be published
  - Access to presentations and recording of the event (as needed)
- Other Requirement*
  - Primary audience - Japanese business groups/C-suite officials

*Note: Please Note that the final amount will be in US Dollar and should not exceed more than Php1,000,000.00. Payment will be based on the Prevailing Exchange Rate at the Date of the submitted Quotation and will be made after sixty (60) days from full delivery of services*

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NOTE: IPMD- PURCHASE REQUEST NO. 0000656, SPECIAL MEDIA PARTNERSHIP PACKAGE SMART CITIES INST. (SCI-JAPAN)

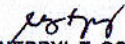
<b>PESOS:</b>	<b>NINE HUNDRED NINETY NINE THOUSAND NINE HUNDRED NINETY NINE AND 00/100 PESOS ONLY</b>	<b>999,999.00</b>
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**Terms and Conditions:**

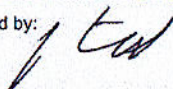
This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

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:

  
ATTY. ELVIRA V. ESTANISLAO  
Senior Vice President, CSG

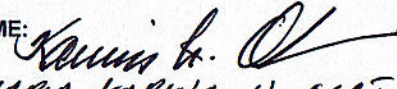
Recommended by:

  
MARIA JOSEFINA V. PE  
Vice President, PPMO

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:

  
MARIA KARINA N. OLANO

Printed Name and Signature of Authorized Representative

Date Received:

15 July 2024

(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 [apgonzales@bcda.gov.ph](mailto:apgonzales@bcda.gov.ph) THANKS.**

Acknowledgement Certificate No. : AC\_126\_072023\_000314

Date Issue : July 07, 2023

Series Range : PO 000000 - PO 999999

**THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX**

## 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 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.