



PURCHASE ORDER

PO Number PO 000759

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

TO: ACHIEVERS SALES CORPORATION 619 Boni Avenue bet Ligaya Sikap Sts. Mandaluyong City Contact Name: Arjhon Gaspar Tel No.: 533-9148 Email Address: TIN: 000050180000 Business Style ACHIEVERS SALES	DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Procurement Division Tel No.: 8575-1700 Fax No.: 8816-0978 TIN: 002-219-694-000 Business Style: Bases Conversion and Development
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
10/17/2024	0003625	Property and Procurement Management Department	SVP	20 calendar days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	2.00	PIECE	BATTERY-VEHICLE, 2D/N120/F51, 2D MOTOLITE-TRUCKMASTER	8,407.00	16,814.00
2	4.00	PIECE	TIRES, SIZE: 10.00 X R20 WITH FLAPS AND INTERIOR, YOKOHAMA WITH TUBE AND FLAPS	18,000.00	72,000.00

NOTE: PPM-D-GSD- PURCHASE REQUEST NO. 0000882, BATTERY AND VEHICLE FOR WATER TRUCK NCV 3215., SERIAL NO. LVBV5PDB5HH030395, MOTOR NO. PHASER21CTICH521047DA16

PESOS: EIGHTY EIGHT THOUSAND EIGHT HUNDRED FOURTEEN AND 00/100 PESOS ONLY 88,814.00

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. GILDA Z. RALALO
 Executive Vice President

Recommended by:

MARIA JOSEFINA V. PE
 Officer-In-Charge, OSVP CSG



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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:



Arjhon M. Gaspar

Date Received: 10/28/24

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 apgonzales@bcda.gov.ph THANKS.

Acknowledgement Certificate No. : AC_126_092024_000662
 Issued Date: September 25, 2024
 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 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.

17 October 2024

MR. ARJHON M. GASPAR
Authorized Representative
ACHIEVERS SALES CORPORATION
619 Boni Avenue bet Ligaya
Sikap Sts., Mandaluyong City

Subject: **NOTICE OF AWARD**
Solicitation/Reference Nos: BG2024-043-1536/11339294
Procurement of Two (2) Pcs-2D Battery and Four (4) Pcs- Tires for
Water Truck with plate no. NCV 3215

Dear **Mr. Gaspar**:

We are pleased to notify you that the contract for the Procurement of Two (2) Pcs-2D Battery and Four (4) Pcs- Tires for Water Truck with plate no. NCV 3215 is hereby awarded to **ACHIEVERS SALES CORPORATION**, having been adjudged as the bidder with the Lowest Calculated and Responsive Quotation for a contract price amounting to **EIGHTY EIGHT THOUSAND EIGHT HUNDRED FOURTEEN AND 00/100 PESOS ONLY (Php88,814.00)** 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 kindly return the same within three (3) calendar days upon the signing thereof.

Thank you.

Very truly yours,


MARIA JOSEFINA V. PE
Officer-In-Charge, OSVP CSG

Conforme:


ARJHON M. GASPAR
Authorized Representative
ACHIEVERS SALES CORPORATION
Date: 10/28/24



NOTICE TO PROCEED

28 October 2024

MR. ARJHON M. GASPAR
Authorized Representative
ACHIEVERS SALES CORPORATION
619 Boni Avenue bet Ligaya
Sikap Sts., Mandaluyong City

Dear **Mr. Gaspar**:

With the approval of the attached Purchase Order (PO) No. 000759 notice is hereby given to **ACHIEVERS SALES CORPORATION** to proceed with the supply and delivery of Two (2) Pcs-2D Battery and Four (4) Pcs-Tires for Water Truck with plate no. NCV 3215, according to the terms and conditions of the said PO, within twenty (20) calendar days from the receipt of this notice.

Please indicate your concurrence by signing the Notice to Proceed on the space provided below and kindly return the same within three (3) calendar days upon the signing thereof.

Thank you.

Very truly yours,

MARIA JOSEFINA V. PE
Officer-In-Charge, OSVP CSG

Conforme:

ARJHON M. GASPAR
Authorized Representative
ACHIEVERS SALES CORPORATION
Date: 10/28/24