



PURCHASE ORDER

PO Number PO 000912

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

TO:

EGM SYSTEMS GLOBAL TECHNOLOGIES INC.
ARMAL PLAZA C. RAYMUNDO AVE. MAYBUNGA
PASIG CITY

Contact Name: BRUCE ARAMBULO
Tel No.: 85552488
Email Address: bruceaarambulo@gmail.com
TIN: 008-855-293-000
Business Style: EGM SYSTEMS GLOBAL

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

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
12/26/2024	0003776	Property and Procurement Management Department	SVP	120 calendar days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	UNIT	SUPPLY, DELIVERY AND INSTALLATION OF CONDENSER FAN MOTOR FOR THE EXISTING PRECISION AIRCONDITIONING UNIT (PACU)	480,000.00	480,000.00

SUPPLY DELIVERY AND INSTALLATION OF CONDENSER FAN MOTOR FOR THE EXISTING PRECISION AIRCONDITIONING UNIT (PACU) (BRAND SCHNEIDER ELECTRONICS) PARTICULAR: 1 UNIT CFM ACRD301S

SCOPE OF WORKS :

- 1) SUPPLY, DELIVERY AND INSTALLATION OF NEW CONDENSER FAN MOTOR
- 2) VISUAL INSPECTION OF UNIT STATUS AND OPERATION PRIOR TO PARTS REPLACEMENT.
- 3) DISMANTLING AND DECOMMISSIONING OF DEFECTIVE PARTS
- 4) TESTING AND COMMISSIONING OF BRAND NEW PARTS
- 5) MONITORING AND TROUBLE SHOOTING IN THE EVENT OF UNIT FAILURE
- 6) THE BIDDER IS REQUIRED TO INSPECT THE EXISTING UNIT FOR COMPATIBILITY AND VERIFICATION
- 7) AFTER TESTING AND COMMISSIONING A WRITTEN REPORT FOR THE SERVICE CONDUCTED SHALL BE SUBMITTED BY THE WINNING BIDDER.

PLEASE SEE ATTACHED TOR FOR ADDITIONAL REQUIREMENTS.
PAYMENT TERMS: THE CONTRACTOR SHALL BILL BCDA UPON COMPLETION OF THE PROJECT.

POST QUALIFICATION REQUIREMENTS: THE BIDDER SHALL SUBMIT AS PART OF THE POST QUALIFICATION, A COPY OF CERTIFICATION FROM GSD OR ICTD THAT THE BIDDER HAS CONDUCTED THE OCULAR INSPECTION

WARRANTY: ATLEAST ONE (1) YEAR





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NOTE: PPMD- GSD- PURCHASE REQUEST NO. 0001026, SUPPLY DELIVERY AND INSTALLATION CONDENSER FAN MOTOR -FOR THE EXISTING PRECISION AIRCONDITIONING UNIT (PACU)

PESOS: FOUR HUNDRED EIGHTY THOUSAND AND 00/100 PESOS ONLY

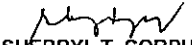
480,000.00

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. ELVIRA V. ESTANISLAO
Senior Vice President, CSG

Recommended by:


ANTONIO M. BAUTISTA
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:


BRUCE A. ARAMBULO

Date Received: December 27, 2024

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