Republic of the Philippines
Office of the President

BCDA
Bases Conversion and Development Authority

PURCHASE ORDER

PO Number **PO 001022**

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

TO:		DELIVER/SHIP TO:	
CIM TECHNOLOGIES, INC. 706 SEDCCO 1 Building 120 Rada cor Legaspi Sts. Legaspi Village, Makati City		**Bases Conversion and Development Authority** 2F Bonifacio Technology Center 31st Street Crescent Park West BGC TAGUIG NCR 1634 Attn: Procurement Unit	
Contact Name:	MARISOL F. RIO	Contact Name:	Christina B. Ferreras
Tel No.:	8848-2468	Tel No.:	8575-1700 loc 1752 / 045-4998617
Email Address:	m.rio@cimtechnologies.com	Fax No.:	8816-0978
TIN:	000402170000	TIN:	002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
3/11/2025	0003887	SCRP	NP-SVP	FIFTEEN (15) DAYS UPON RECEIPT OF PURCHASE ORDER	CREDIT 30

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2.00	LIC	**AUTOCAD, AUTODESK CIVIL3D 2025 SOFTWARE** *ONE YEAR SUBSCRIPTION* *After Sales Support: Phone/Fax/E-mail Support*	106,500.00	**213,000.00**

NOTE: FOR SCRP AUTOCAD OPERATOR USE
REFERENCE PR NO. 001060

PESOS:	**TWO HUNDRED THIRTEEN THOUSAND AND 00/100 PESOS ONLY**	**213,000.00**

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:

VP MARK P. TORRES
Officer-In-Charge
Conversion and Development Group

Recommended by:

Jocelyn L. Canones

VP JOCELYN L. CANIONES
Project Director, Subic-Clark Railway Project

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 ceritify 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: **18 March 2025**

MARISOL F. RIO
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@scrp.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:

MARISOL F. RIO 18 March 2025
Signature over printer name/Date

NOTICE TO PROCEED

11 March 2025

MARISOL F. RIO
CIM TECHNOLOGIES, INC.
706 SEDCCO 1 Building
120 Rada corner Legaspi Streets
Legaspi Village, Makati City

Dear **Ms. Rio,**

With the approval of Purchase Order (PO) No. 001022 (attached), notice is hereby given to **CIM TECHNOLOGIES, INC.,** to proceed with theOne Year Subscription of Autodesk Civil3D for two (2) licenses, according to the terms and conditions of the said PO and technical specifications, within fifteen (15) calendar days after receipt of this notice.

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

Very truly yours,

VP MARK P. TORRES
Officer-In-Charge
Conversion and Development Group

Conforme:

MARISOL F. RIO
Business Development Manager
Date: **18 March 2025**

BCDA
Subic – Clark Railway Project
SCRP2025 – 0356