

PURCHASE ORDER

PO Number PO 000802

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

TO:

R.I.C.H CONSUMER GOODS TRADING
BLOCK 10 LOT 11 SERENE ROYALE RESIDENCES
CUBCUB
CAPAS, TARLAC
Contact Name: NINO, CHAIRA BARAHAMA
Tel No.:
Email Address:
TIN: 483-112-232-000
Business Style: R.I.C.H CONSUMER GOODS

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
11/12/2024	0003668	PPMD - General Services	SVP	15 calendar days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	164.00	PIECE	PIN INSULATOR,CUP #6	134.40	22,041.60
2	164.00	PIECE	STEEL PIN INSULATOR, EAGLE	50.40	8,265.60
3	6.00	PIECE	FUSE, EAGLE	1,400.00	8,400.00
4	60.00	PIECE	LED LIGHT BULB, 15W, SHUTA	44.80	2,688.00
5	10.00	METER	WIRE-ELECTRICAL (COPPER WIRE #6) BOSTON	179.20	1,792.00
6	10.00	METER	WIRE-ELECTRICAL (COPPER WIRE #2) BOSTON	280.00	2,800.00
7	12.00	PIECE	FLOURESCENT LIGHTING (FLOURESCENT LIGHTING HOUSING 40W), OMNI	257.60	3,091.20
8	12.00	SET	FLOURESCENT LIGHTING (FLOURESCENT LIGHT HOUSING WITH BULB 20W), OMNI	296.80	3,561.60
9	12.00	PIECE	SWITCH (2 GANG), ROYU	123.20	1,478.40
10	15.00	PIECE	LIGHT BULB RECEPTACLE PORCELAIN, FIREFLY	56.00	840.00
11	20.00	ROLL	TAPE -JOINT (ELECTRICAL TAPE, THICK/BIG ROLL) ARMAK	89.60	1,792.00
12	1.00	BOX	WIRE-ELECTRICAL, (FLAT CORD STRANDED WIRE #12 (3.5MM) PHILPLEX	2,912.00	2,912.00
13	10.00	PIECE	OUTLET-UNIVERSAL (RUBBER PLUG), ROYU	28.00	280.00
14	10.00	PIECE	OUTLET-UNIVERSAL, EXTENSION WIRE SOCKET (SURFACE OUTLET 4 GANG) ROYU	89.60	896.00
15	1.00	PIECE	PIN LIGHT, FLASHLIGHT HEAVY DUTY, BIG, RECHARGEABLE, FOR LINEMAN USE, HAIXNFIRE	1,176.00	1,176.00
16	1.00	PIECE	HAND RUBBER GLOVES FOR HIGH VOLTAGE, 2 PAIRS, FOR LINEMEN USE	1,176.00	1,176.00
17	25.00	PIECE	FUSE LINK, FUSE LINK 60AMP, KEARNEY	672.00	16,800.00
18	25.00	PIECE	FUSE LINK, FUSE LINK 50AMP, KEARNEY	677.60	16,940.00

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19	25.00	PIECE	FUSE LINK, FUSE LINK 30AMP, KEARNEY	560.00	14,000.00
20	25.00	PIECE	FUSE LINK, FUSE LINK 25AMP, KEARNEY	565.60	14,140.00
21	25.00	PIECE	FUSE LINK, FUSE LINK 20AMP, KEARNEY	571.20	14,280.00
22	25.00	PIECE	FUSE LINK, FUSE LINK 15AMP, KEARNEY	582.40	14,560.00
23	25.00	PIECE	FUSE LINK, FUSE LINK 10 AMP, KEARNEY	498.40	12,460.00
24	25.00	PIECE	FUSE LINK, FUSE LINK 6AMP, KEARNEY	498.40	12,460.00
25	60.00	PIECE	LED LIGHT BULB, 18W	98.56	5,913.60

NOTE: PPMD GSD-BTP - PURCHASE REQUEST NO. 0000806, PROCUREMENT OF BTP ELECTRIC PREVENTIVE MAINTENANCE FOR THE 4TH QUARTER, WARRANTY: THREE (3) MONTHS


PESOS: ONE HUNDRED EIGHTY FOUR THOUSAND SEVEN HUNDRED FORTY FOUR AND 00/100 PESOS ONLY 184,744.00

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:


MARIA JOSEFINA V. PE

Vice President, 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:

Chaira

CHAIRA B NINO

Date Received:

11/20/2024

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

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Procurement Division
FG2024 - 1519

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.