

PURCHASE ORDER

PO Number

PO 001092

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

TO:

COLUMBIA TECHNOLOGIES, INC.
1136-1146 J. NAKPIL STREET, MALATE II
MANILA

Contact Name: HELEN GRACE L. PASAG
Tel No.: 8524-0393 LOC 210
Email Address: hgpasag@cti-phil.com
TIN: 002-839-013-000

DELIVER/SHIP TO:

Bases Conversion and Development Authority
2/F Bonifacio Technology Center
31st Street corner 2nd Avenue, BGC
TAGUIG CITY, NCR 1634
Attn: Procurement Unit

Contact: Christina B. Ferreras
Tel No.: 8575-1700 loc 1752/045-4998617
Fax No.: 8816-0978
TIN: 002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
4/24/2025	0003961	SCRIP	NP-SVP	TEN (10) DAYS UPON DATE OF RECEIPT OF P.O.	CREDIT 30
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	LICENSE	GATEWAY SECURITY LICENSE SUBSCRIPTION	109,000.00	109,000.00

Advanced Gateway Security Suite Bundle for TZ400 Series (AGSS)

RENEWAL of Annual subscription for Next Generation Firewall Device

WITH REMOTE IMPLEMENTATION (UNLIMITED)

FOR DELL SONICWALL TZ400
SN: 18B169F183CC

NOTE: ONE YEAR SUBSCRIPTION OF GATEWAY SECURITY LICENSE FOR DELL SONICWALL DEVICE
REFERENCE PR NO. 0001261

PESOS: ONE HUNDRED NINE THOUSAND AND 00/100 PESOS ONLY


109,000.00

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.

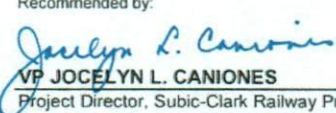
FUNDS AVAILABLE:


MARY GRACE G. DARUNDAY
Vice President
Budget and Revenue Allocation Department

Approved by:


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

Recommended by:


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 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:

Date Received:

April 29, 2025


HELEN GRACE L. PASAG

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.bcd.gov.ph

THANK YOU.



Subic - Clark Railway Project



SCRP2025-0551

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 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. 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.

4. Contract Termination

The BCDA shall 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.

CONFORME:


HELEN GRACE L. PACAG

Signature over printed name

Date:

April 29, 2025