Republic of the Philippines
Office of the President

BCDA
Bases Conversion and Development Authority

PURCHASE ORDER

PO Number **PO 001368**

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

TO:

GWA ONLINE MARKETING CO.
Block 38 No. 6 Bataw Street Addition Hills
Mandaluyong City

Contact Name: Arthur Benedict M. Laceda
Tel No.: 09175000318
Email Address: greatwallarts@gmail.com
TIN: 010-619-438-000
Business Style: GWA ONLINE MARKETING CO.

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 Authority

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
9/12/2025	0004228	Investment Promotions and Marketing Department	SVP	30 CD UPON APPROVAL OF FP	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	100.00	ITEM	VEGAN LEATHER TOTE BAG *SPECIFICATIONS:* *MATERIAL - VEGAN LEATHER* *COLORS - TAUPE AND BLACK* *SIZE - 16" (H) X 13.5" (W);* *ARM STRAP - 28"* *WITH BCDA AND NEW CLARK CITY LOGO (DEBOSSED)* *WITH CUSTOMIZED PACKAGING AND GIFT CARD (INCLUDING BLACK DUST BAG)*	400.00	**40,000.00**
2	300.00	ITEM	ECO BAG *SPECIFICATIONS:* *MATERIAL - MUSLIN/ KATSA* *SIZE - 42.5 CM (H) X 26 CM (W) X 11 CM (D)* *COLOR - DARK BLUE* *BRANDING - WITH BCDA (FULL WHITE) AND NEW CLARK CITY (TWO COLOR) LOGOS PRINTED* *WITH ZIPPER*	128.00	**38,400.00**
3	300.00	ITEM	PASSPORT HOLDER AND LUGGAGE TAG TRAVEL SET *SPECIFICATIONS:* *MATERIAL - FAUX /VEGAN LEATHER* *COLOR - BLACK (150 PCS.) AND DARK BROWN (150 PCS.* *DEBOSSED/EMBOSSED BCDA AND NEW CLARK CITY LOGOS* *PACKAGING - INDIVIDUAL POUCH WITH BCDA/NEW CLARK CITY LOGOS* *WITH PACKAGING BOX*	445.00	**133,500.00**

NOTE: IPMD, PURCHASE REQUEST NO. 0001495 - PROCUREMENT OF BCDA/NEW CLARK CITY CUSTOMIZED MARKETING MERCHANDISE FOR 2025

PESOS: **TWO HUNDRED ELEVEN THOUSAND NINE HUNDRED AND 00/100 PESOS ONLY** **211,900.00**

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:

ATTY. ELVIRA V. ESTANISLAO
Executive Vice President

Recommended by:

MARIA JOSEFINA V. PE
Vice President, PPMD

PURCHASE ORDER

BCDA Bases Conversion and Development Authority

PO Number PO 001368

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

TO:	**DELIVER/SHIP TO:**
GWA ONLINE MARKETING CO. Block 38 No. 6 Bataw Street Addition Hills Mandaluyong City	Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Procurement Division
Contact Name: Arthur Benedict M. Laceda	
Tel No.: 09175000318	Tel No.: 8575-1700
Email Address: greatwallarts@gmail.com	Fax No.: 8816-0978
TIN: 010-619-438-000	TIN: 002-219-694-000
Business Style: GWA ONLINE MARKETING CO.	Business Style: Bases Conversion and Development

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
9/12/2025	0004228	Investment Promotions and Marketing Department	SVP	30 CD UPON APPROVAL OF FP	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount

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:

ARTHUR BENEDICT LACEDA

Printed Name and Signature of Authorized Representative

Date Received: 9/17/25

(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 uatabion@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

BCDA Procurement Division FG2025-1128

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 therof 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.

ﾉ