

PURCHASE ORDER

PO Number PO 000934

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

TO:

RBF ENTERPRISES
110 ST. JOSEPH ST., DAMPOD 2ND-A
PULILAN, BULACAN

Contact Name: EILYNN FELICIANO
Tel No.: 09178168756
Email Address: rbfenterprises0502@yahoo.com
TIN: 215016032000
Business Style: RBF ENTERPRISES

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
1/22/2025		Property and Procurement Management Department	SVP	15 WORKING DAYS	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	ITEM	AIR QUALITY METER - RS PRO, RS-9680 CH2O, HUMIDITY, PM 2.5, PM 10, TEMPERATURE, TVOC	24,408.50	24,408.50
2	1.00	ITEM	LUX METER - RS PRO IM203 LIGHT METER, 20IX TO 200000IX	29,767.99	29,767.99
3	1.00	ITEM	HYGROMETER - FLUKE 971 HANDHELD HYGROMETER	40,000.00	40,000.00
4	1.00	ITEM	SOUND LEVEL METER - RS PRO SOUND LEVEL METER, 30DB TO 130DB, 8KHZ MAX	16,000.00	16,000.00

NOTE: GENERAL SERVICES DIVISION (GSD) PURCHASE REQUEST NO. 0000872 PROCUREMENT OF WORK ENVIRONMENT MEASUREMENT OF OSH COMMITTEE

PESOS: ONE HUNDRED TEN THOUSAND ONE HUNDRED SEVENTY SIX AND 49/100 PESOS ONLY

110,176.49

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:


ALMIRA S. CHARIANES

Officer-In-Charge, PPMD

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Business Style: Bases Conversion and Development

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
1/22/2025		Property and Procurement Management Department	SVP	21 WORKING DAYS	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 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:


Eilyn B. Feliciano

Date Received: January 28, 2025

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 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

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.