Republic of the Philippines
Office of the President

BCDA
Bases Conversion and Development Authority

PURCHASE ORDER

PO Number **PO 001655**

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

TO:

KMONLINE TOOLS MERCANTILE
UNIT D-435 4/F LANDWEALTH METROHOMES BLDG
SAN JUAN LUNA ST., PRITIL, TONDO
MANILA

Contact Name: SIO, MARK PAULO
Tel No.: 09177100280, 028992009
Email Address: sales@kmonline.ph
TIN: 250-442-456-000
Business Style: KMONLINE TOOLS MERCANTILE

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
12/26/2025	0004514	Property and Procurement Management Department	SVP	15 CALENDAR DAYS	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	10.00	BOX	WIRE ELECTRICAL (THHN - BLACK) *3.5MM2, STRANDED, BLACK, CONDUCTOR ANNEALED COPPER, SOLID OR STRANDED SIZES INSULATION, PREMIUM GRADE FLAME RETARDANT, LEAD-FREE, UL-LISTED POLYVINYL CHLORIDE, TOUGH POLYAMIDE (NYLON) * SHALL CONFORM TO THE PNS/IEC STANDARDS**	8,425.25	**84,252.50**
2	10.00	BOX	WIRE-ELECTRICAL (THHN - BLUE) *THHN - ELECTRICAL WIRE, 3.5MM IN SIZE, STRANDED, BLUE, CONDUCTOR, ANNEALED COPPER, SOLID OR STRANDED SIZES, INSULATION, PREMIUM GRADE FLAME RETARDANT, LEAD-FREE, UL-LISTED POLYVINYL CHLORIDE, TOUGH POLYAMIDE (NYLON) *SHALL CONFORM TO THE PNS/IEC STANDARDS**	8,425.25	**84,252.50**
3	10.00	BOX	WIRE-ELECTRICAL (THHN - GREEN) *2.0MM IN SIZE, GREEN, CONDUCTOR, ANNEALED COPPER, SOLID OR STRANDED SIZES INSULATION, PREMIUM GRADE FLAME, RETARDANT, LEAD-FREE, UL-LISTED POLYVINYL CHLORIDE, TOUGH POLYAMIDE (NYLON) *SHALL CONFORM TO THE PNS/IEC STANDARDS**	3,988.00	**39,880.00**
4	100.00	PIECE	UTILITY BOX (SQUARE BOX COVER) *SQUARE BOX COVER, DIE-FORMED STEEL SHEET HOUSING, GALVANIZED FINISH, 4 11/16IN(L) X 4 11/16IN(W), GAUGE 18, *SHALL CONFORM TO THE PNS/IEC STANDARDS**	89.50	**8,950.00**
5	100.00	PIECE	ELECTRIC OUTLET (2-GANG) *SHALL CONFORM TO THE PNS/IEC STANDARDS**	119.50	**11,950.00**
6	100.00	PIECE	ELECTRIC OUTLET (2-GANG PLATE SERIES) *SHALL CONFORM TO THE PNS/IEC STANDARDS**	32.76	**3,276.00**
7	50.00	PIECE	ELECTRICAL TAPE * SHALL CONFORM TO THE PNS/IEC STANDARDS**	20.00	**1,000.00**
8	20.00	PIECE	FLOURESCENT LIGHTING (PILUM T8 LOUVER LED LIGHT HOUSING) *2 FEET X 3 FEET, T8 WITH HOUSING, SURFACE MOUNTED, * SHALL CONFORM TO THE PNS/IEC STANDARDS**	960.00	**19,200.00**
9	100.00	PIECE	FLOURESCENT LIGHTING (LED LIGHT) *T8 TUBE, 18W, DAY LIGHT, DOUBLE ENDED INPUT, 18 WATTS 4 FEET, *SHALL CONFORM TO THE PNS/IEC STANDARDS**	295.00	**29,500.00**

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NOTE: GSD, PURCHASE REQUEST NO. 0001776 - PROCUREMENT OF SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS FOR BCDA FACILITIES

PESOS:	**TWO HUNDRED EIGHTY TWO THOUSAND TWO HUNDRED SIXTY ONE AND 00/100 PESOS ONLY**	**282,261.00**

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:

DARYL D. ANGELES
Officer-In-Charge, OSVP CSG

Recommended by:

MARIA JOSERINA V. PE
Vice President, PPMD

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I hereby certify that I am an authorized representative of the company and that, by affixing my signature, I bind the company I represent to the terms and conditions of the PO, the applicable provisions of RA 12009 and its 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:

Mark Paulo N. Sio
Printed Name and Signature of Authorized Representative

Date Received: January 8, 2026

(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 mrviernes@bcda.gov.ph **THANKS.**

Acknowledgement Certificate No. : AC_126_092025_000988
Issued Date: September 19, 2025

Series Range : PO 000000 - PO 999999

Procurement Division
FG2025-1928

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 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.