Republic of the Philippines
Office of the President

BCDA
Bases Conversion and Development Authority

PURCHASE ORDER

PO Number **PO 002079**

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

TO:		**DELIVER/SHIP TO:**	
LA UNION ELECTRIC COMPANY, INC. QUEZON AVE., SAN FERNANDO CITY LA UNION		Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634	
Contact Name:	BERNARDO L VALERO		Procurement Division
Tel No.:	0726074770	Tel No.:	8575-1700
Email Address:		Fax No.:	8816-0978
TIN:	001075396000	TIN:	002-219-694-000
Business Style:	LA UNION ELECTRIC COMPANY,	Business Style:	Bases Conversion and Development

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
6/26/2026	0004935	Property and Procurement Management Department	Direct Contracting	30 CALENDAR DAYS	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	LOT	INSTALLATION OF DISTRIBUTION TRANSFORMER FOR THE PROPOSED OFFICE SPACE/STAFFHOUSES AT PORO POINT, SAN FERNANDO, LA UNION	454,475.84	**454,475.84**

SEE THE ATTACHED TERMS OF REFERENCE (TOR) FOR COMPLETE DETAILS

A WARRANTY SECURITY SHALL BE REQUIRED FROM THE CONTRACT AWARDEE FOR A MINIMUM PERIOD OF ONE (1) YEAR.

WARRANTY SHALL BE COVERED BY THE RETENTION MONEY IN AN AMOUNT EQUIVALENT TO 5% OF THE TOTAL CONTRACT PRICE.

NOTE: GSD, PURCHASE REQUEST NO. 0002298 - PROCUREMENT OF INSTALLATION OF DISTRIBUTION TRANSFORMER FOR THE PROPOSED OFFICE SPACE/STAFFHOUSES AT PORO POINT, SAN FERNANDO, LA UNION

PESOS:	**FOUR HUNDRED FIFTY FOUR THOUSAND FOUR HUNDRED SEVENTY FIVE AND 84/100 PESOS ONLY**	**454,475.84**

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:

[redacted]

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

Approved by:

[redacted]

ATTY. ELVIRA V. ESTANISLAO
Senior Vice President, CSG

Recommended by:

[redacted]

MARIA JOSEFINA V. PE
Vice President, PPMD

[redacted]

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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 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.

The Bases Conversion and Development Authority (BCDA) warns the public against individuals and/or groups who are illegally using the name of the organization and/or its officers in soliciting donations from unsuspecting entities to extort money or gain favors.

BCDA advises the public that Republic Act No. 6713, also known as the Code of Conduct and Ethical Standards for Public Officials and Employees, strictly prohibits government officials and employees from engaging in any form of fund solicitation activities for any purpose whatsoever.

Should you encounter any suspicious individuals or groups claiming to represent BCDA and/or its officials, please report them immediately to our office via procurement@bcda.gov.ph.

CONFORME:

[redacted]

Printed Name and Signature of Authorized Representative

Date Received: 10 July 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 mrvierres@bcda.gov.ph **THANKS.**

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

Series Range : PO 000000 - PO 999999

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

BCDA Bases Conversion and Development Authority

Procurement Division
FG2026-1047

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.

[redacted]

[redacted]