



PURCHASE ORDER

PO Number

PO 001252

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

TO: SKY LAND GLOBAL LOGISTICS, INC. SKYLAND BLDG. 279 CABILDO ST. INTRAMUROS, MANILA		DELIVER/SHIP TO: Bases Conversion and Development Authority 9F One West Aeropark Bldg. ClarkFreeportZone, Clark Global City Mabalacat 2023, Pampanga Attn: Procurement Unit	
Contact Name:	DEOGRACIAS C. DE GUZMAN	Contact Name:	Leonor M Rivera
Tel No.:	84050350	Tel No.:	(045) 499-8617
TIN:	006721101000	Fax No.:	
		TIN:	002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
12/27/2019	0000978	SCRP	SVP	thirty (30) calendar days		30 days

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	4.00	UNIT	CONTAINER VAN -Supply, delivery, and dismounting of 40-footer dry container vans, slightly used and in good condition -Class B High Cube, 40' x 8' x 9'.6" -Dent-free, rust-free, hole-free, leak-free, water proof and hinges are intact -with Repainting, De-rusting and repair of holes (if any)	195,000.00	780,000.00

NOTE: Storage for the RMSOD records transferred from JPMO office

PESOS:	SEVEN HUNDRED EIGHTY THOUSAND AND 00/100 PESOS ONLY	780,000.00
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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:

HEDDA Y. RULONA
DMIII, Budget Department

Approved by:

JOSHUA M. BINGCANG
Vice President, BDOG

Recommended by:

REY SLIM
Project Manager, SCRIP

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: January 30, 2020

Deogracias C. De Guzman
Printed Name and Signature of Authorized Representative

KINDLY EMAIL THE ACKNOWLEDGED P.O. TO

lmrivera@bcda.gov.ph

THANK YOU.



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 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 indicated in the PO.
- c. Facilitate the issuance of gate pass, if necessary.

3. Penalty Clause

- a. A liquidated damage in the amount of one tenth (1/10) of one percent (1%) of the total value 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 delivery.
- b. In case of partial delivery, a liquidated damage in the amount of one tenth (1/10) of one percent (1%) of the 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 delivery.

4. Contract Termination

The BCDA shall terminate the contract for reason of default in any of the following conditions:

- a. Failure by the supplier to return the PO within the specified time (failure to accept), in such case, the PO shall be re-awarded to the second lowest and responsive bidder.
- 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 any 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, 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 ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the BCDA stating that the circumstance of force majeure is deemed to have ceased (Section IIIb, Appendix 4 of the revised IRR).
- d. Failure of the Supplier to perform any other obligation 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 obligation 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 a period of one (1) year.

Conforme:


Deogracias C. De Guzman
Signature over printer name/Date