



# PURCHASE ORDER

**PO Number PO 000042**

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

<b>TO:</b> PIECE OF CAKE ENTERPRISES 23 EMERALD ST., GEMSVILLE SUBD. DOLORES SAN FERNANDO		<b>DELIVER/SHIP TO:</b> Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634	
Contact Name:		Procurement Division	
Tel No.:		Tel No.: 8575-1700	
Email Address:		Fax No.: 8816-0978	
TIN:	160469915000	TIN: 002-219-694-000	
Business Style:	PIECE OF CAKE ENTERPRISES	Business Style: Bases Conversion and Development	

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
9/11/2023	0002937	Business Development Department	SVP	one (1) day	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	500.00	ITEM	MEALS-APM-CATERING SERVICES FOR BCDA GENERAL ASSEMBLY AND LAUNCH OF ONE CLARK (SEE ATTACHED QUOTATION FOR REFERENCE)  NO. OF PAX : 500 PAX @350.00 (INCLUDES PACKED MEAL BREAKFAST AND LUNCH) WHEN: 14 SEPTEMBER 2023 WHERE: NEW CLARK CITY, QUATIC CENTER, CAPAS, TARLAC	350.00	175,000.00

NOTE: BDD- PURCHASE REQUEST NO. 000059, CATERING SERVICES GENERAL ASSEMBLY & LAUNCHING ONE CLARK

<b>PESOS: ONE HUNDRED SEVENTY FIVE THOUSAND AND 00/100 PESOS ONLY</b>	<b>175,000.00</b>
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**Terms and Conditions:**

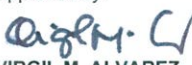
This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

*Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.*

FUNDS AVAILABLE:

  
**SHERRYL T. CORPUZ**  
Officer-In-Charge  
Budget and Revenue Allocation Department

Approved by:

  
**VIRGIL M. ALVAREZ**  
Officer-In-Charge, OSVP-CSG

Recommended by:

  
**ALMIRA S. CLARIANES**  
Officer-In-Charge, PPMD



# PURCHASE ORDER

**PO Number PO 000042**

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

<b>TO:</b> PIECE OF CAKE ENTERPRISES 23 EMERALD ST., GEMSVILLE SUBD. DOLORES SAN FERNANDO  Contact Name: Tel No.: Email Address: TIN: 160469915000 Business Style: PIECE OF CAKE ENTERPRISES			<b>DELIVER/SHIP TO:</b> 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		
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9/11/2023	0002937	Business Development Department	SVP	one (1) day	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:

Date Received:

Sept 13 '23

*Mercedes A. Sicat*  
\_\_\_\_\_  
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 ifdavid@bcda.gov.ph THANKS.**

Acknowledgement Certificate No. : AC\_126\_072023\_000314  
Date Issue : July 07, 2023

Series Range : PO 000000 - PO 999999



THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX



11 September 2023

**PIECE OF CAKE ENTERPRISES**

Enterprises 23 Emerald St.,  
Gemsville Subd. Dolores San Fernando

Subject: **NOTICE OF AWARD**  
Solicitation/Reference Nos: BG2023-070-1259/10105363  
Procurement of Catering Services for the BCDA General Assembly and  
Launch of One Clark in New Clark City

Dear **Ms. Sicat**:

We are pleased to notify you that the contract for the Procurement of Catering Services for the BCDA General Assembly and Launch of One Clark in New Clark City on 14 September 2023 is hereby awarded to **PIECE OF CAKE ENTERPRISES**, having adjudged its quotation as the Single Calculated and Responsive Quotation for a contract price amounting to **ONE HUNDRED SEVENTY FIVE THOUSAND AND 00/100 PESOS ONLY (Php175,000.00)** inclusive of all applicable taxes and fees.

You are therefore required, within ten (10) calendar days from receipt of this Notice of Award to formally enter into a contract with BCDA through a Purchase Order. Failure to enter into the said contract shall constitute sufficient ground for the cancellation of this Award.

Please indicate your concurrence by signing the Notice of Award on the space provided below and return the same upon signing.

Thank you.

Very truly yours,



**VIRGIL M. ALVAREZ**  
Officer-In-Charge, CSG

Conforme:



**MERCEDES A. SICAT**  
Authorized Representative  
**PIECE OF CAKE ENTERPRISES**

Date: Sept 13 2023



**NOTICE TO PROCEED**

12 September 2023

**PIECE OF CAKE ENTERPRISES**

Enterprises 23 Emerald St.,  
Gemsville Subd. Dolores San Fernando

Dear **Ms. Sicat**:

With the approval of the attached Purchase Order (PO) No. 000042, notice is hereby given to **PIECE OF CAKE ENTERPRISES** to proceed with the supply and delivery of Catering Services for the BCDA General Assembly and Launch of One Clark in New Clark City, according to the terms and conditions of the said PO, scheduled on September 14, 2023.

Please indicate your concurrence by signing the Notice to Proceed on the space provided below and return the same upon signing.

Thank you.

Very truly yours,



**VIRGIL M. ALVAREZ**  
Officer-In-Charge, CSG

Conforme:



**MERCEDES A. SICAT**  
Authorized Representative  
**PIECE OF CAKE ENTERPRISES**

Date: Sept. 13 '23

## 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 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.