

PURCHASE ORDER



PO Number

PO 000250

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

| | | | |
|---|---------------------------------|---|--------------------------------|
| TO: ePLDT, INC. 5TH FLOOR, LV LOCSIN BLDG. MAKATI AVE COR AYALA AVE SAN LORENZO, MAKATI CITY | | DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC TAGUIG NCR 1634 Attn: Procurement Unit | |
| Contact Name: | ATTY. MA. LOURDES C. RAUSA-CHAN | Contact Name: | Christina B. Ferreras |
| Tel No.: | 8816-8553 | Tel No.: | 8575-1700 loc 1752/045-4998617 |
| Email Address: | lrchan@pldt.com.ph | Fax No.: | 8816-0978 |
| TIN: | 207-762-846-000 | TIN: | 002-219-694-000 |

| PO Date of Approval | PR No. | Requesting Department | Mode of Procurement | Date of Delivery | Delivery Term | Payment Term |
|---------------------|---------|-----------------------|---------------------|------------------|---------------|--------------|
| 01/09/2024 | 0003131 | SCRP | PUBLIC BIDDING | | ONE (1) YEAR | CREDIT 30 |

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|------------|------------|
| 1 | 1.00 | LOT | EMAIL SUBSCRIPTION <i>ONE YEAR SUBSCRIPTION OF GOOGLE WORKSPACE FOR SCRП, BCDA SUBDOMAIN (LOT 2)</i> <i>A. GW ENTERPRISE STARTER EDITION - 1TB Storage for fifty (50) Licenses</i> <i>B. GW ENTERPRISE STANDARD EDITION - Unlimited Storage for one (1) License</i> Coverage Period: JANUARY 14, 2024 to JANUARY 13, 2025 | 314,130.88 | 314,130.88 |

NOTE: EMAIL SUBSCRIPTION FOR SCRП, BCDA SUBDOMAIN
REFERENCE PR NO. PR0000133

| | | |
|---------------|---|-------------------|
| PESOS: | THREE HUNDRED FOURTEEN THOUSAND ONE HUNDRED THIRTY AND 88/100 PESOS ONLY | 314,130.88 |
|---------------|---|-------------------|

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 F. CORPUZ
Officer-In-Charge
Budget and Revenue Allocation Department

Approved by:

RICHARD BRIAN M. CEPE
Senior Vice President
Conversion and Development Group

Recommended by:

REY S. LIM
Project Manager, Subic-Clark Railway Project

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 18, 2024**

John-John R. Gonzales
Printed Name and Signature of Authorized Representative

KINDLY EMAIL THE ACKNOWLEDGED P.O. TO

lmrivera@scrп.bcda.gov.ph THANK YOU.




Subic-Clark Railway Project
SCRП2024 - 0019

TERMS AND CONDITIONS

1. The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz;
 - (a) the Bid Form submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications Compliance Form;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Entity's Notification of Award.
2. In consideration of the payments to be made by BCDA to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the BCDA to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract in a form of Purchase Order
3. BCDA hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract

CONFORME:


John ~~John~~ R. Gonzales
Signature over Printed Name
Date: January 18, 2024