



# PURCHASE ORDER

**PO Number**      **PO002901**

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

<b>TO:</b> GIFTMADE TRADING OPC UNIT1206 12F THE TRADE AND FINANCIAL TOWER 7TH AVE COR 32ND ST., BONIFACIO GLOBAL CITY Contact Name: Julius Aldaba Tel No.: 88757203 Email Address: julius@brandcharger.asia TIN: 604500189000	<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.: 8575-1700 Fax No.: 8816-0978 TIN: 002-219-694-000
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
12/27/2022	0002531	Investment Promotions and Marketing Department	SVP	5 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
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*SPECIFICATIONS:*  
 3-IN-1 CHARGING CABLE - USB-A TO  
 MICRO/LIGHTNING/TYPE-C  
 WIRING - ALUMINUM BASE AND REINFORCED NYLON BRAIDED  
 JACKET  
 LENGTH - 1 METER  
 WITH TYPE C ADAPTER INPUT  
 MAXIMUM THROUGHPUTS SHARED - 3.1A  
 OTHERS  
 CUSTOMIZED WITH BCDA/NEW CLARK CITY LOGO (SIZE: 24 MM X 10  
 MM)  
 WITH APPROPRIATE PACKAGING

NOTE: IPMD- PURCHASE REQUEST NO.0003363  
 MARKETING GIVEAWAYS/TOKEN  
 WARRANTY: ONE YEAR

<b>PESOS:</b> <b>FOUR HUNDRED EIGHTY THOUSAND AND 00/100 PESOS ONLY</b>	<b>480,000.00</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:

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

Approved by:  
*[Signature]*  
**PATRICK ROEHL C. FRANCISCO**  
 Officer-In-Charge, OSVP-CSG

Recommended by:  
*[Signature]*  
**ALMIRA S. CLARIANES**  
 Officer-In-Charge, PPMD





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Item	Quantity	Unit	Description	Unit Cost	Amount
1	100.00	ITEM	HEAVY DUTY POWERBANKS FOR LAPTOP, MACBOOK AND TABLET, USAM SPECIFICATIONS:  MATERIAL - ALUMINUM ALLOY CAPACITY - 30,000 MAH RATED CAPACITY - 18,000 MAH RATED ENERGY VALUE - 111WH POWER - 65W INPUT - TYPE-C (45W MAX) OUTPUT - TYPE-C (65W MAX) USB 1 OUTPUT (18W MAX) USB 2 OUTPUT (22.5W MAX) MULTI-PORT OUTPUT IN SYNC - 5V-3A CHARGING TIME 3 HOURS (45W) COMPATIBILITY - FOR DIGITAL DEVICE ESPECIALLY FOR MAC OS AND WINDOWS OS LAPTOPS DATA CABLE - TYPE-C TO TYPE-C; 100W PD FAST CHARGING AND DATA CABLE DATA CABLE COMPATIBLE WITH DEVICES WITH TYPE-C DATA TRANSMISSION SPEED OF CABLE - 480 MBPS CUSTOMIZED WITH BCDA/NEW CLARK CITY LOGO WITH APPROPRIATE PACKAGING AND GIFT CARD	3,000.00	300,000.00
2	100.00	ITEM	POWER BANK FOR MOBILE PHONES, USAM SPECIFICATIONS:  MAGNETIC WIRELESS MATERIAL - ABS+PC COLOR - BLACK SIZE - 20MMX70MMX110MM CAPACITY - 10000MAH RATED CAPACITY - 6000MAH RATED ENERGY - 37WH POWER - 22.5W (MAX) LIGHTNING INPUT - 5V 3A 9V 2A 12V 1.5A TYPE-C INPUT - 5V 3A 9V 2A 12V 1.5A TYPE-C OUTPUT - 5V 3A 9V 2.22A 12V 1.67A USB OUTPUT - 5V 4.5A 9V 2A 12V 1.5A WIRELESS CHARGING OUTPUT - 15W (MAX) TOTAL OUTPUT - 5V 3A COMPATIBILITY - IPHONE AND ANDROID PHONES CUSTOMIZED WITH BCDA/NEW CLARK CITY LOGO WITH APPROPRIATE PACKAGING AND GIFT CARD	1,200.00	120,000.00
3	200.00	ITEM	MULTI-TYPE FAST CHARGING CABLE, BRAND CHARGER	300.00	60,000.00



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12/27/2022	0002531	Investment Promotions and Marketing Department	SVP	5 working days	CREDIT 30
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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:

**Julius Ralph Aldaba**

Date Received:

Jan 4, 2023

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.**



27 December 2022

**GIFTMADE TRADING OPC**

Unit 1206 12F, The Trade and Financial Tower  
7th Ave, Cor 32nd St., Bonifacio Global City, Taguig City

**Subject: NOTICE OF AWARD**

Solicitation/Reference Nos: BG2022-240-1116/9349118

Procurement of BCDA Customized Marketing Merchandise/Token to be handled out to the Partners. Stakeholders and Guest

Dear **Mr. Aldaba:**

We are pleased to notify you that the contract for the Procurement and Delivery of BCDA Customized Marketing Merchandise/Token (Heavy Duty Power Bank for Laptop, Power Bank for Mobile, Multi Type Fast Charging Cable) to be handled out to the Partners. Stakeholders and Guest is hereby awarded to **GIFTMADE TRADING OPC.** having adjudged as the Lowest Calculated and Responsive Quotation for a contract price amounting to **FOUR HUNDRED EIGHTY THOUSAND AND 00/100 PESOS ONLY (₱480,000.00)** 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,

  
**PATRICK ROEHL C. FRANCISCO**  
Officer-in-Charge, OSVP-CSG

Conforme:

  
**JULIUS ALDABA**  
Authorized Representative  
**GIFTMADE TRADING OPC**  
Date: \_\_\_\_\_



**NOTICE TO PROCEED**

28 December 2022

**GIFTMADE TRADING OPC**

Unit 1206 12F, The Trade and Financial Tower  
7th Ave, Cor 32nd St., Bonifacio Global City, Taguig City

Dear **Mr. Aldaba:**

With the approval of the attached Purchase Order (PO) No. 002901 notice is hereby given to **GIFTMADE TRADING OPC**. to proceed with the supply and delivery of BCDA Customized Marketing Merchandise/Token (Heavy Duty Power Bank for Laptop, Power Bank for Mobile, Multi Type Fast Charging Cable) to be handled out to the Partners. Stakeholders and Guest, according to the terms and conditions of the said PO, within five (5) working days from the receipt of this notice.


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,

  
**PATRICK ROEHL C. FRANCISCO**  
Officer-in-Charge, OSVP-CSG

Conforme:

  
**JULIUS ALDABA**  
Authorized Representative  
**GIFTMADE TRADING OPC**  
Date: \_\_\_\_\_

## 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.