



PURCHASE ORDER

PO Number PO 000135

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

TO: ESCUBIN ELECTRONICS & MERCHANDISING Olorga Bldg., Rizal Avenue Puerto Princesa City, Palawan 5300	DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634
Contact Name: ERLY S. ESCUBIN	Procurement Division
Tel No.: 09491336201	Tel No.: 8575-1700
Email Address: escubinelectronics@yahoo.com	Fax No.: 8816-0978
TIN: 938-385-384-000	TIN: 002-219-694-000
Business Style: ESCUBIN ELECTRONICS &	Business Style: Bases Conversion and Development

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
11/7/2023	0003023	Public Affairs Department	SVP	one (1) day	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	ITEM	RENTAL OF EQUIPMENT- FORUM ON THE ROLE OF BCDA IN THE MODERNIZATION PROGRAM FOR THE WESTERN COMMAND OF THE ARMED FORCES OF THE PHILIPPINES	55,000.00	55,000.00

INCLUSION OF:
 1) LED WALL/SCREEN
 - 9FT (FLOOR TO CEILING) 9FT HEIGHT X 12FT WIDTH

 2) BASIC SOUNDS AND LIGHTS WITH
 - PODIUM
 - MICROPHONES (4) WIRED
 - WIRELESS MICROPHONES (4)

 WHEN: TENTATIVE NOVEMBER 17, 2023/ 7AM-3PM (SUBJECT TO CHANGE)
 VENUE: CAMP ARTEMIO RICARTE, PUERTO PRINCESSA CITY, PALAWAN

NOTE: PAD- PURCHASE REQUEST NO. 0000181, RENTAL OF EQUIPMENT LED SCREEN BASIC LIGHTS AND SOUNDS

PESOS: FIFTY FIVE THOUSAND AND 00/100 PESOS ONLY	55,000.00
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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:

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, PPM

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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:

DARWIN SOLITA

Date Received: NOV. 9 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.

Acknowledgement Certificate No. : AC_126_072023_000314
Date Issue : July 07, 2023
Series Range : PO 000000 - PO 999999



07 November 2023

MR. ERLY S. ESCUBIN
Authorized Representative
ESCUBIN ELECTRONICS & MERCHANDISING
Olorga Bldg., Rizal Avenue
Puerto Princesa City, Palawan 5300

Subject: **NOTICE OF AWARD**
Solicitation/Reference Nos: BG2023-081-1297/10279834
Rental of Equipment (LedWall/Screen and Basic Lights and Sounds) for the
Forum on the Role of BCDA in the AFP Modernization Program for the
Western Command of the AFP at Puerto Princesa, Palawan

Dear **Mr. Escubin**:

We are pleased to notify you that the contract for the Rental of Equipment (LedWall/Screen and Basic Lights and Sounds) for the Forum on the Role of BCDA in the AFP Modernization Program for the Western Command of the AFP at Puerto Princesa, Palawan tentatively scheduled on 17 November 2023, is hereby awarded to **ESCUBIN ELECTRONICS & MERCHANDISING**, having adjudged its quotation as the Single Calculated and Responsive Quotation for a contract price amounting to **FIFTY FIVE THOUSAND AND 00/100 PESOS ONLY (Php55,000.00)**.

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:


MR. ERLY S. ESCUBIN
Authorized Representative
ESCUBIN ELECTRONICS & MERCHANDISING
Date: Nov. 9 2023



NOTICE TO PROCEED

08 November 2023

MR. ERLY S. ESCUBIN
Authorized Representative
ESCUBIN ELECTRONICS & MERCHANDISING
Olorga Bldg., Rizal Avenue
Puerto Princesa City, Palawan 5300

Dear **Mr. Escubin**:

With the approval of the attached Purchase Order (PO) No. 000135, notice is hereby given to **ESCUBIN ELECTRONICS & MERCHANDISING** to proceed with the supply and delivery of Rental of Equipment (LedWall/Screen and Basic Lights and Sounds) for the Forum on the Role of BCDA in the AFP Modernization Program for the Western Command of the AFP at Puerto Princesa, Palawan, according to the terms and conditions of the said PO, tentatively scheduled on November 17, 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:



MR. ERLY S. ESCUBIN
Authorized Representative
ESCUBIN ELECTRONICS & MERCHANDISING

Date: NOV 9 2023

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.