

# PURCHASE ORDER

**PO Number PO002900**

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

<b>TO:</b> TANJER ENTERPRISES Tower B Antel Seaview Towers Condo, Roxas Blvd, Pasay City Contact Name: Mary Ann S. Tan Tel No.: 834-7821 Email Address: TIN: 101588369000	<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	45 calendar days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	300.00	ITEM	CUSTOMIZED DUAL USB FLASH DRIVE, GENERIC CUSTOMIZED <i>SPECIFICATIONS:</i> DUAL INTERFACE – REVERSIBLE - TRADITIONAL TYPE-A AND TYPE-C PORTS INTERFACE USB 3.0 32GB STORAGE SIZE - MINIMUM OF 0.42" X 0.87" X 0.31" CUSTOMIZED WITH BCDA AND NEW CLARK CITY LOGO WITH APPROPRIATE PACKAGING	347.75	<b>104,325.00</b>
2	150.00	ITEM	UNIVERSAL TRAVEL ADAPTOR <i>SPECIFICATIONS:</i> UNIVERSAL PLUG INPUT US PLUG 45 DEGREE ANGLE , UE PLUG UK PLUG , , US PLUG AC 6A MAX 100-240 VAC 50/60 HZ , USB 1000 MA MAX. + 5VDC PRINT - 1 COLOR PRINT ON 1 SIDE CUSTOMIZED WITH BCDA/NEW CLARK CITY LOGO WITH APPROPRIATE PACKAGING	297.75	<b>44,662.50</b>
3	300.00	ITEM	JUT BAG <i>SPECIFICATIONS:</i> JUT BAG  MATERIAL - LAMINATED JUTE PRINTING - SILKSCREEN 2 LOGOS 1 COLOR PRINT SIZE - 14" X 14" X 4 GUSSET HANDLE - 1.5" COTTON PACKAGING - OPP RESEALABLE PLASTIC CUSTOMIZED WITH BCDA/NEW CLARK CITY LOGO	277.75	<b>83,325.00</b>
4	900.00	ITEM	KRAFT BAG <i>SPECIFICATIONS:</i> COLOR - BLACK WITH BCDA (FULL WHITE) AND/OR NEW CLARK CITY LOGOS (WHITE AND ORANGE) PLAIN ROPE HANDLE THICK KRAFT PAPER - 120-150 GSM MATTE FINISH  SIZES AND BREAKDOWN OF QUANTITY -MEDIUM - VERTICAL (20X28X10 CM) 300 PIECES ✓ -MEDIUM - HORIZONTAL (30X40X10 CM) 300 PIECES ✓ -LARGE (25X37X11 CM) 300 PIECES ✓	87.75	<b>78,975.00</b>



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

<b>PESOS:</b>	<b>THREE HUNDRED ELEVEN THOUSAND TWO HUNDRED EIGHTY SEVEN AND 50/100 PESOS ONLY</b>	<b>311,287.50</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:

PATRICK ROEHL C. FRANCISCO  
 Officer-In-Charge, OSVP-CSG

Recommended by:

ALMIRA S. CLARIANES  
 Officer-In-Charge, PPMD

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:

01-30-2023

Printed Name and Signature of Authorized Representative

TANJER ENTERPRISES

*(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

**TANJER ENTERPRISES**

Tower B Antel Seaview Towers Condo,  
Roxas Blvd, Pasay 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 **Ms. Tan:**

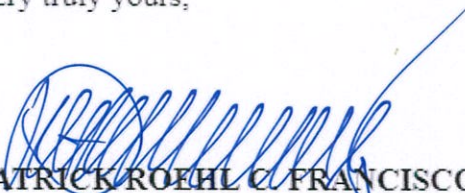
We are pleased to notify you that the contract for the Procurement and Delivery of BCDA Customized Marketing Merchandise/Token (Customized Dual USB Flash Drive, Universal Travel Adaptor, Jut and Kraft Bag) to be handled out to the Partners. Stakeholders and Guest is hereby awarded to **TANJER ENTERPRISES**, having adjudged as the Lowest Calculated and Responsive Quotation for a contract price amounting to **THREE HUNDRED ELEVEN THOUSAND TWO HUNDRED EIGHTY SEVEN AND 50/100 PESOS ONLY (₱311,287.50)** 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.

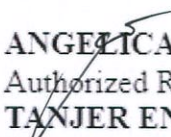
Please indicate your concurrence by signing the Notice of Award on the space provided below and return the same upon signing.

Thank you.

Very truly yours,

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

Conforme:

  
**ANGELICA S. TAN**  
Authorized Representative  
**TANJER ENTERPRISES**

Date: 12-19-2022



Procurement Division  
  
FG2022-1558

## NOTICE TO PROCEED

28 December 2022

### TANJER ENTERPRISES

Tower B Antel Seaview Towers Condo,  
Roxas Blvd, Pasay City

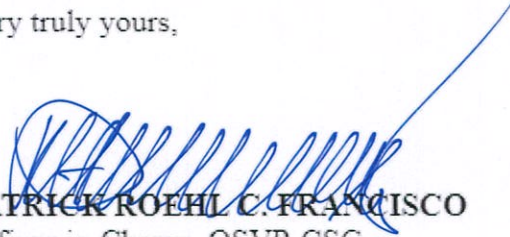
Dear **Ms. Tan**:

With the approval of the attached Purchase Order (PO) No. 002900 notice is hereby given to **TANJER ENTERPRISES** to proceed with the supply and delivery of BCDA Customized Marketing Merchandise/Token (Customized Dual USB Flash Drive, Universal Travel Adaptor, Jut and Kraft Bag) to be handled out to the Partners, Stakeholders and Guest according to the terms and conditions of the said PO, within forty five (45) calendar 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:

**ANGELICA S. TAN**  
Authorized Representative  
**TANJER ENTERPRISES**  
Date: 01-30-2023

## 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.