



PURCHASE ORDER

PO Number **PO 000705**

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

TO: AGILE TECHFRONTIER CORPORATION LGF, PENINSULA COURT PASEO DE ROXAS BEL-AIR MAKATI AVENUE MAKATI CITY 1209 Contact Name: JAYCEE MAE TALLUD Tel No.: 09757759849, 09778542358, Email Address: jaycee.tallud@agiletechfrontier.com TIN: 009-095-455-000 Business Style: AGILE TECHFRONTIER	DELIVER/SHIP TO: 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
---	---

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
9/18/2024	0003576	Property and Procurement Management Department	SVP	one (1) year	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	3.00	LICENS	SKETCH UP PRO FOR ONE YEAR SUBSCRIPTION	26,438.00	79,314.00

SKETCHUP PRO (ADDITIONAL LICENSE), PRO VERSION, CAN CREATE 3D MODELS OF BUILDINGS, FURNITURE, INTERIORS, LANDSCAPES, AND MORE, CAN SHARE 3D MODELS AS WALKTHROUGH ANIMATIONS, SCENES, OR PRINTOUTS, WITH REALISTIC LIGHT AND SHADOWS, AND PRINT A MODEL ON A 3D PRINTER, CAN IMPORT FILES FROM OTHER 3D MODELING PROGRAMS OR TOOLS, OR EXPORT FILE FOR USE WITH OTHER POPULAR MODELING AND IMAGE-EDITING SOFTWARE. CAN IMPORT CAD FILES / EXPORT CAD AND PDF FILES, CAN CREATE MULTI-PAGE PRESENTATION SETS, CAN PRODUCE CONSTRUCTION DRAWINGS, CAN BUILD 3D MODELS, CAN EXPORT ANIMATION VIDEOS OF ANY SIZE, CAN PRESENT FILES AND FULL-SCREEN PRESENTATIONS, CAN ADD CUSTOM ATTRIBUTES AND BEHAVIORS, CAN GENERATE LISTS AND REPORTS, CAN USE SOLID MODELING TOOLS, CAN MAKE HAND-DRAWN RENDERING STYLES, WITH EMAIL TECHNICAL SUPPORT, USE TERRAIN AND SATELLITE IMAGERY WITH GEOLOCATED MODELS.

- 1.) SEVEN (7) DAYS REPLACEMENT FROM DATE OF ITEM DELIVERED
- 2.) WARRANTY:
 ITEM/S COVERED BY WARRANTY WILL BE PULLED OUT AND SUBJECT TO THE WARRANTY PERIOD PER PRODUCT CLASSIFICATION AND APPROVAL.
 ITEM/S TO BE REPLACED UNDER THE WARRANTY SHOULD FOLLOW THESE GUIDELINES:
 - I. ITEM/S MUST NOT BE FORCIBLY OPENED, OR HAS NO CUSTOMER-INDUCED DAMAGE (E.G WATER DAMAGE)
 - II. ITEM/S MUST BE COMPLETE WITH ITS ACCESSORIES, MANUALS, DRIVERS AND PACKAGING
 - III. ITEM/S FOUND WITH PHYSICAL DAMAGE (I.E. BURN, DENT, CRACK, CHIPPED CORNERS, ETC.) WILL VOID ITS ELIGIBILITY FOR THE WARRANTY
 DEFECTIVE UNITS ARE COVERED WITH RMA (RETURN MERCHANDISE AUTHORIZATION) WARRANTY TERMS AND ARE SUBJECT TO TECHNICAL EVALUATION. DURATION OF TECHNICAL EVALUATION AND ON-SITE SERVICE IS ALLOWED WITHIN LAGUNA (SAN PEDRO, BIÑAN, STA. ROSA, CALAMBA, CABUYAO) AND METRO MANILA ONLY (SUBJECT TO APPROVAL). ANY SHIPPING COSTS WILL BE COVERED BY THE CLIENT IF NECESSARY.



PURCHASE ORDER

PO Number **PO 000705**

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

TO:			DELIVER/SHIP TO:		
AGILE TECHFRONTIER CORPORATION LGF, PENINSULA COURT PASEO DE ROXAS BEL-AIR MAKATI AVENUE MAKATI CITY 1209			Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634		
Contact Name:	JAYCEE MAE TALLUD		Procurement Division		
Tel No.:	09757759849, 09778542358,		Tel No.:	8575-1700	
Email Address:	jaycee.tallud@agiletechfrontier.com		Fax No.:	8816-0978	
TIN:	009-095-455-000		TIN:	002-219-694-000	
Business Style:	AGILE TECHFRONTIER		Business Style:	Bases Conversion and Development	
PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
9/18/2024	0003576	Property and Procurement Management Department	SVP	one (1) year	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount

NOTE: PPMD-GSD- PURCHASE REQUEST NO.0000755, PROCUREMENT OF SKETCHUP PRO LICENSE; WARRANTY: ONE (1) YEAR

PESOS: SEVENTY NINE THOUSAND THREE HUNDRED FOURTEEN AND 00/100 PESOS ONLY	79,314.00
---	-----------

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:
ATTY. ELVIRA V. ESTANISLAO
Senior Vice President, CSG

Recommended by:
MARIA JOSEFINA V. PE
Vice President, PPMD



PURCHASE ORDER

PO Number **PO 000705**

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


TO: AGILE TECHFRONTIER CORPORATION LGF, PENINSULA COURT PASEO DE ROXAS BEL-AIR MAKATI AVENUE MAKATI CITY 1209 Contact Name: JAYCEE MAE TALLUD Tel No.: 09757759849, 09778542358, Email Address: jaycee.tallud@agiletechfrontier.com TIN: 009-095-455-000 Business Style: AGILE TECHFRONTIER	DELIVER/SHIP TO: 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
---	---

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
9/18/2024	0003576	Property and Procurement Management Department	SVP	one (1) year	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:


JAYCEE MAE TALLUD

Date Received: SEPTEMBER 23, 2024


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 agproc@bcbda.gov.ph THANKS.

Acknowledgement Certificate No. : AC_126_072023_000314

Date Issue : July 07, 2023

Series Range : PO 000000 - PO 999999 

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.