



# PURCHASE ORDER

**PO Number PO 000702**

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

<b>TO:</b> MATT'S CATERING 232 Therese Bldg. North bay Blvd. South Navotas City  Contact Name: Tel No.: Email Address: TIN: 271273386000 Business Style: MATT'S CATERING		<b>DELIVER/SHIP TO:</b> 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	
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
9/17/2024	0003572	Human Resource Management Department	SVP	4 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	80.00	ITEM	CATERING SERVICES- TRAINING ON BASELINE ASSESSMENT OF INTERNAL CONTROL SYSTEM	970.00	77,600.00

*NO. OF PAX: 20 PAX INCLUDING BUFFET BREAKFAST, AM SNACKS, BUFFET LUNCH AND PM SNACKS WITH FLOWING BREWED COFFEE AND ICE TEA/JUIC*

*DATE OF EVENT: SEPTEMBER 18,19,20 &23, 2024*

*VENUE: BCDA CONFERENCE ROOM*

NOTE: HRMD- PURCHASE REQUEST NO. 0000840, CATERING ON TRAINING ON BASELINE ASSESSMENT OF INTERNAL CONTROL SYSTEM

<b>PESOS: SEVENTY SEVEN THOUSAND SIX HUNDRED AND 00/100 PESOS ONLY</b>	<b>77,600.00</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:

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



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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:**   
**Matagumpay M. Tungol**

Date Received: 17 September 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 [apgonzales@bcda.gov.ph](mailto:apgonzales@bcda.gov.ph) THANKS.**

Acknowledgement Certificate No. : AC\_126\_072023\_000314  
 Date Issue : July 07, 2023  
 Series Range : PO 000000 - PO 999999 



**THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX**



## 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 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.

17 September 2024

**MR. MATAGUMPAY M. TUNGOL**

Authorized Representative

**MATT'S CATERING**

232 Therese Bldg. North bay Blvd. South  
Navotas City

Subject: **NOTICE OF AWARD**  
Solicitation/Reference Nos: BG2024-004-1519/11245742  
Procurement of Catering Services Training on Baseline Assessment of  
Internal Control System

Dear **Mr. Tungol**:

We are pleased to notify you that the contract for the Procurement of Catering Services for the Training on Baseline Assessment of Internal Control System is hereby awarded to **MATT'S CATERING**, having been adjudged as the bidder with the Single Calculated and Responsive Quotation for a contract price amounting to **SEVENTY SEVEN THOUSAND SIX HUNDRED AND 00/100 PESOS ONLY (Php77,600.00)** 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 kindly return the same within three (3) calendar days upon the signing thereof.

Thank you.

Very truly yours,



**ATTY. ELVIRA V. ESTANISLAO**

Senior Vice President, CSG

Conforme:



**MATAGUMPAY M. TUNGOL**

Authorized Representative

**MATT'S CATERING**

Date: 17 September 2024

## NOTICE TO PROCEED

17 September 2024

**MR. MATAGUMPAY M. TUNGOL**  
Authorized Representative  
**MATT'S CATERING**  
232 Therese Bldg. North bay Blvd. South  
Navotas City

Dear **Mr. Tungol**:

With the approval of the attached Purchase Order (PO) No. 000702, notice is hereby given to **MATT'S CATERING** to proceed with the supply and delivery of Catering Services for the Training on Baseline Assessment of Internal Control System, according to the terms and conditions of the said PO scheduled on September 18 to 20, & 23, 2024.

Please indicate your concurrence by signing the Notice to Proceed on the space provided below and kindly return the same within three (3) calendar days upon the signing thereof.

Thank you.

Very truly yours,



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

Conforme:



**MATAGUMPAY M. TUNGOL**  
Authorized Representative  
**MATT'S CATERING**  
Date: 17 September 2024