



PURCHASE ORDER

PO Number

2024-12-002

TO: ONE MILLION DROPS PURIFIED DRINKING WATER 1 R & S BLDG., MCARTHUR HWY. DAU MABALACAT PAMPANGA		DELIVER/SHIP TO: BUREAU OF SCIENCE AND TECHNOLOGY 2F Bldg. Technology Center 31st Street, corner 2nd Avenue BGC Taguig City, Metro Manila Contact Name: Procurement Division Phone: 8558-1360 Fax: 8558-0976 TIN: 8558136594100	
Contact Name		Procurement Division	
Tel No.		8558-1360	
TIN		8558136594100	

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
12/23/2024		Property and Procurement Management Division	SVP	One (1) Year	CREDIT 90

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	5,200	PC	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR BCDA OFFICES, TAGUIG CITY CY 2025 DETAILS: (SEE ATTACHED TERMS OF REFERENCE) TYPE OF WATER: PURIFIED, AT LEAST 16 STAGES REVERSE OSMOSIS SYSTEM CONTENT: 5-GALLON PER CONTAINER COVERING PERIOD: ONE (1) YEAR SUPPLY FROM JAN.1 2025 TO DEC.31, 2025 QUANTITY: ONE HUNDRED (100) CONTAINERS PER WEEK AND MAY VARY DEPENDING ON THE ACTUAL CONSUMPTION WATER DISPENSER: TEN (10) UNITS OF HOT AND COLD PRICE: UNIT COST PER FIVE (5) GALLON (INCLUSIVE OF ALL APPLICABLE TAXES) VALIDITY OF PRICE: THIRTY (30) CALENDAR DAYS PAYMENT: PROGRESS BILLING (MONTHLY) DELIVERY PLACE BCDA-PMO OFFICE, BLDG. 7458, J. TOPACIO STREET, CORNER C.M. RECTO HIGHWAY, CLARK FREEPORT ZONE, CLARK PAMPANGA	46.00	234,000.00

NOTE: PPI/D-PROCUREMENT OF DRINKING WATER BCDA OFFICE IN CLARK
PURCHASE REQUEST NO. 24-138

PESOS: TWO HUNDRED THIRTY FOUR THOUSAND PESOS AND 00/100 ONLY	234,000.00
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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 or SALES INVOICE in the trip case.

FUNDS AVAILABLE	Approved by
<u>SHERRYL T. CORPUZ</u> Officer-In-Charge Budget and Revenue Allocation Department	<u>ATTY. ELVIRA V. ESTANISLAO</u> Senior Vice President, CSG
	Recommended by
	<u>MARIA JOSEFINA V. PE</u> Vice President, PPI/D

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: Jasmin T. Miguel
Printed Name and Signature of Authorized Representative

1 - 02 - 2025



PURCHASE ORDER

PO Number **2024-12-002**

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

TO: ONE MILLION DROPS PURIFIED DRINKING WATER 1 R & S BLDG., MCARTHUR HI-WAY, DAU MABALACAT PAMPANGA Contact Name: Tel No.: TIN: 278659110		DELIVER/SHIP TO: 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
12/23/2024		Property and Procurement Management Division	SVP	One (1) Year	CREDIT 30

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	5,200	PC	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR BCDA OFFICES, TAGUIG CITY CY 2025 DETAILS: (SEE ATTACHED TERMS OF REFERENCE) TYPE OF WATER: PURIFIED, AT LEAST 16 STAGES REVERSE OSMOSIS SYSTEM CONTENT: 5-GALLON PER CONTAINER COVERING PERIOD: ONE (1) YEAR SUPPLY FROM JAN.1, 2025 TO DEC.31, 2025 QUANTITY: ONE HUNDRED (100) CONTAINERS PER WEEK AND MAY VARY DEPENDING ON THE ACTUAL CONSUMPTION WATER DISPENSER: TEN (10) UNITS OF HOT AND COLD PRICE: UNIT COST PER FIVE (5) GALLON (INCLUSIVE OF ALL APPLICABLE TAXES) VALIDITY OF PRICE: THIRTY (30) CALENDAR DAYS PAYMENT: PROGRESS BILLING (MONTHLY) DELIVERY PLACE: BCDA-PMO OFFICE, BLDG. 7458, J. TOPACIO STREET, CORNER C.M. RECTO HIGHWAY, CLARK FREEPORT ZONE, CLARK, PAMPANGA	45.00	234,000.00

NOTE: PPMD- PROCUREMENT OF DRINKING WATER BCDA OFFICE IN CLARK PURCHASE REQUEST NO. 24-138

PESOS: TWO HUNDRED THIRTY FOUR THOUSAND PESOS AND 00/100 ONLY	234,000.00
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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:

ATTY. ELVIRA V. ESTANISLAO
 Senior Vice President, CSG

Recommended by:

MARIA JOSEFINA V. PE
 Vice President, 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: _____ 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. THANKS.



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.