

PURCHASE ORDER

PO Number PO 001031

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

TO:

B2B NON-SPECIALIZED WHOLESALE TRADING
Block 13 Lot 2 Phase 1 Pioneer Addas Greenfields
Greenfields Mambog IV Bacoor, Cavite City

Contact Name: NORBERTO BUSTARGA JR

Tel No.:

Email Address:

TIN: 228-002-070-000

Business Style: B2B NON-SPECIALIZED

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
3/13/2025	0003896	Property and Procurement Management Department	SVP	15 CALENDAR DAYS	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	PIECE	AIR FILTER - TOYOTA	1,700.00	1,700.00
2	1.00	PIECE	FUEL FILTER - TOYOTA	2,700.00	2,700.00
3	1.00	PIECE	CABIN FILTER-AIRCON - TOYOTA	2,900.00	2,900.00
4	1.00	PIECE	DRIVE BELT - TOYOTA	3,900.00	3,900.00
5	2.00	PIECE	WIPER BLADE, FRONT - BOSCH 22"/22"	2,100.00	4,200.00
6	1.00	PIECE	WIPER BLADE, REAR - BOSCH, 16"	1,600.00	1,600.00
7	1.00	PIECE	BATTERY-VEHICLE DIN66, MOTOLITE (24 MONTHS WARRANTY)	9,999.00	9,999.00
8	2.00	PIECE	WHEEL HUB BEARING ASSEMBLY - TOYOTA	15,490.00	30,980.00
9	4.00	LITER	GEAR OIL, DIFFERENTIAL - TOYOTA	480.00	1,920.00
10	1.00	LITER	BRAKE CLEANER (BRAKE FLUID) - PRESTONE BRAKE FLUID, 900ML	980.00	980.00
11	2.00	GAL	ENGINE DEGREASER - COCHEMAX, 1 GALLON	950.00	1,900.00

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NOTE: PPMD - GENERAL SERVICES DIVISION (GSD), PURCHASE REQUEST NO. 1180 - PROCUREMENT OF VARIOUS SPARE PARTS FOR TOYOTA TOURER MODEL 2021, SERIAL NO. JTFEB9CP8M6024697, ENGINE NO. 1GD8747948 AND PLATE NO. SND 8006

PESOS: SIXTY TWO THOUSAND SEVEN HUNDRED SEVENTY NINE AND 00/100 PESOS ONLY

62,779.00

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:

SHERRY 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:


Norberto Bustarga Jr.

Date Received: March 19, 2025

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 uatabion@bcda.gov.ph THANKS.

Acknowledgement Certificate No. : AC_126_092024_000662

Issued Date: September 25, 2024

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.

13 March 2025

NORBERTO N. BUSTARGA, JR.

Authorized Representative

B2B NON-SPECIALIZED WHOLESALE TRADING

B13 L2 Pioneer St. Addas Greenfields, Mambog IV

Bacoor City, Cavite

Subject: **NOTICE OF AWARD**
Solicitation/ReferenceNos: BG2025-035-1633/11816656
Procurement of Various Spare Parts for Toyota Tourer SND 8006
Plotter under PR No. 0001180


Dear **Mr. Bustarga**:

We are pleased to notify you that the contract for the Procurement of Various Spare Parts for Toyota Tourer SND 8006 is hereby awarded to **B2B NON-SPECIALIZED WHOLESALE TRADING** having been adjudged as the bidder with the Lowest Calculated and Responsive Quotation (LCRQ) for a contract price amounting to **SIXTY TWO THOUSAND SEVEN HUNDRED SEVENTY NINE AND 00/100 PESOS ONLY (Php 62,779.00)** 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:

~~NORBERTO N. BUSTARGA, JR.~~

Authorized Representative

B2B NON-SPECIALIZED WHOLESALE TRADING

Date: March 19, 2025

BCDA
Bases Conversion and
Development Authority

Procurement Division

FG2025-0266

NOTICE TO PROCEED

18 March 2025

NORBERTO N. BUSTARGA, JR.

Authorized Representative

B2B NON-SPECIALIZED WHOLESALE TRADING

B13 L2 Pioneer St. Addas Greenfields, Mambog IV

Bacoor City, Cavite

Dear **Mr. Bustarga**:

With the approval of the attached Purchase Order (PO) No. 001031, notice is hereby given to **B2B NON-SPECIALIZED WHOLESALE TRADING** to proceed with the Supply and Delivery of Various Spare Parts for Toyota Tourer SND 8006 according to the terms and conditions of the said PO, within fifteen (15) calendar days upon receipt of this notice.

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:

~~**NORBERTO N. BUSTARGA, JR.**~~

~~Authorized Representative~~

~~**B2B NON-SPECIALIZED WHOLESALE TRADING**~~

Date: March 19, 2025