

PURCHASE ORDER

PO Number

PO 001715

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

TO: APERTURE TRADING CORP. 118 SCOUT DR. LAZCANO ST. BRGY SACRED HEART, QUEZON CITY			DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Attn: Procurement Unit			
Contact Name: YVES MALALUAN Tel No.: 8709-9403 TIN: 216267173000			Contact Name: Leonor M Rivera Tel No.: 8575-1752 Fax No.: TIN: 002-219-694-000			
PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
12/23/2020	0001410	SCRP	NP-SVP		Thirty (30) days after receipt of PO	CREDIT 30
Item No.	Quantity	Unit	Description	Unit Cost	Amount	
1	1.00	SET	TRAFFIC DRONE CAMERA DJI MAVIC 2 ZOOM with DJI MAVIC 2 Fly More Kit with Lexar Professional USB 3.0 Dual-Slot Reader with SanDisk 128GB Extreme Pro microSD card	89,820.00	89,820.00	

NOTE: For SCRPs wide use

Ref PR#0002229

PESOS:	EIGHTY NINE THOUSAND EIGHT HUNDRED TWENTY AND 00/100 PESOS ONLY	89,820.00
--------	---	-----------

Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

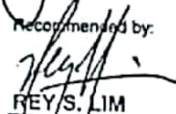
Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:

01-07-2021
 HEDDA Y. RULONA
 VP, Budget and Revenue Allocation Dept.

Approved by:

 JOSHUA M. BINGCANG
 Senior Vice President, Conversion and Devl Group

Recommended by:

 REY S. LIM
 Project Manager, SCRPs

Subic-Clark Railway Project
 SCRPs2020-0928

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: 01/07/2021

YVES MALALUAN
 Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement within five (5) working days after issuance)

KINDLY EMAIL THE ACKNOWLEDGED P.O. TO

lmrivera@bcda.gov.ph

THANK YOU.

General Terms and Conditions of the Purchase Order

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 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 indicated in the PO.
- c. Facilitate the issuance of gate pass, if necessary.

3. Penalty Clause

- a. A liquidated damage in the amount of one tenth (1/10) of one percent (1%) of the total value 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 delivery.
- b. In case of partial delivery, a liquidated damage in the amount of one tenth (1/10) of one percent (1%) of the 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 delivery.

4. Contract Termination


The BCDA shall terminate the contract for reason of default in any of the following conditions:

- a. Failure by the supplier to return the PO within the specified time (failure to accept), in such case, the PO shall be re-awarded to the second lowest and responsive bidder.
- 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 any 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, 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 ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the BCDA stating that the circumstance of force majeure is deemed to have ceased (Section IIIb, Appendix 4 of the revised IRR).
- d. Failure of the Supplier to perform any other obligation 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 obligation 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 a period of one (1) year.

Conforme:

 01/07/2021
YES MAVALUAN
Signature over printer name/Date

23 December 2020

APERTURE TRADING CORP.
#118 Scout Dr. Lazcano St.
Brgy. Sacred Heart
Quezon City

Subject: **NOTICE OF AWARD**
Solicitation/Reference Nos: BG2020-112-SCRP-03/7368573
Digital Camera and Drone Camera

Dear **Mr. Malaluan**,

We are pleased to notify you that the contract for the supply and delivery of one (1) set drone camera is hereby awarded to **APERTURE TRADING CORP.**, having adjudged its bid as the Lowest Calculated Bid at a contract price amounting to **PESOS: EIGHTY NINE THOUSAND EIGHT HUNDRED TWENTY AND 00/100 (P89,820.00)**, 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 contract with BCDA through a Purchase Order. Failure to enter into the said contract shall constitute a sufficient ground for the cancellation of this Award.


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

Thank you.

Very truly yours,


JOSHUA M. BINGCANG
Senior Vice President
Conversion and Development Group

Conforme:


YVES VAN JOSHUA MALALUAN
Authorized Representative
Date: 01/07/2021

P.O. Box 42, Taguig Post Office
Taguig City, Philippines

Tel: +632 8575 1700 • Telefax: +632 8816 0996
Website: www.bcuda.gov.ph



In replying, please refer to this number

SCRP2020 - 0931

BCDA Corporate Center
2/F Bonifacio Technology Center
31st St. cor. 2nd Ave. Bonifacio Global City,
Taguig City 1634 Philippines



NOTICE TO PROCEED

29 December 2020

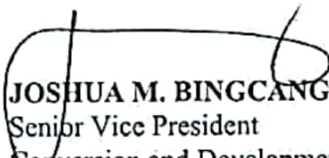
APERTURE TRADING CORP.
#118 Scout Dr. Lazcano St.
Brgy. Sacred Heart
Quezon City

Dear **Mr. Malaluan**,


With the approval of Purchase Order (PO) No. 001715 (attached), notice is hereby given to **APERTURE TRADING CORP.**, to proceed with the supply and delivery of one (1) set drone camera, according to the terms and conditions of the said PO, within thirty (30) calendar days after receipt of this notice.

Please indicate your concurrence by signing the Notice to Proceed on the space below "Conforme" and return the same upon signing.

Very truly yours,


JOSHUA M. BINGCANG
Senior Vice President
Conversion and Development Group

Conforme:


YVES VAN JOSHUA MALALUAN
Authorized Representative
Date: 01 / 07 / 21

P.O. Box 42, Taguig Post Office
Taguig City, Philippines

Tel: +632 8575 1700 • Telefax: +632 8816 0996
Website: www.bcda.gov.ph

BCDA Subic-Clark Railway Project
SCRP2020 - 0932

BCDA Corporate Center
2/F Bonifacio Technology Center
31st St. cor. 2nd Ave. Bonifacio Global City,
Taguig City 1634 Philippines

