PURCHASE ORDER

BCDA
Bases Conversion and Development Authority

PO Number PO 001442

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

TO:

R.I.C.H CONSUMER GOODS TRADING
BLOCK 10 LOT 11 SERENE ROYALE RESIDENCES
CUBCUB
CAPAS, TARLAC
Contact Name: NINO, CHAIRA BARAHAMA
Tel No:
Email Address:
TIN: 483-112-232-000
Business Style: R.I.C.H CONSUMER GOODS

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
10/15/2025	0004303	Engineering and Social Support Department	SVP	15 CALENDAR DAYS	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	10.00	ITEM	WATER TANK (IBC FOOD GRADE 1000 LITERS STORAGE, BRANDNEW)	7,280.00	72,800.00
2	10.00	ITEM	ADAPTER (REDUCING ADAPTER FOR IBC WATER TANK, 1-INCH OUTLET FOR PE PIPE PORT)	134.40	1,344.00
3	70.00	ITEM	PIPE (HDPE, 50MM SDR17, 3.0MM THICK)	78.40	5,488.00
4	100.00	ITEM	WIRE (WIGGLE WIRE & CHANNEL LOCK SET GALVANIZED, 2METERS)	235.20	23,520.00
5	1.00	UNIT	GRASS CUTTER - HONDA *4-STROKE ENGINE, DISPLACEMENT 43 CC, WEIGHT 6.8 KG, ENGINE TYPE AIR-COOLED, FOUR-STROKE, SINGLE-CYLINDER, RATED OUTPUT POWER 0.7 KW @ 7500 RPM / 0.8 KW @ 7500 RPM IDLE SPEED 3000 ± 2000 RPM, CARBURETOR DIAPHRAGM TYPE SHAFT LENGTH 1500 MM SHAFT DIAMETER 26 MM / 28 MM FREE ACCESSORY NYLON BLADE FREE ACCESSORY HELICOPTER BLADE PADDED SHOULDER BELT*	6,720.00	6,720.00
6	120.00	BAG	CEMENT - REPUBLIC	224.00	26,880.00
7	2,500.00	PIECE	HOLLOW BLOCKS (CONCRETE HOLLOW BLOCK 4")	8.96	22,400.00
8	5.00	BOX	WELDING ROD (6011)	235.20	1,176.00
9	1.00	PIECE	WATER PUMP ASSEMBLY - POWERHOUSE *DIESEL ENGINE W/ FITTINGS, SUCTION DELIVERY 2", TOTAL HEAD 85M, SUCTION HEAD 6M, FLOW RATE 35M3/H, POWER 6.6HP"*	42,560.00	42,560.00
10	18.00	CUBIC	SAND	392.00	7,056.00

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Contact Name:	NINO, CHAIRA BARAHAMA		Procurement Division
Tel No:		Tel No	8575-1700
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NOTE ESSD - SOCIAL SUPPORT. PURCHASE REQUEST NO. 0001676 - PROCUREMENT OF VARIOUS SUPPLIES FOR DA FUNDED AYTA ETHNO BOTANICAL CENTER (AEBC) PROJECT

PESOS:	TWO HUNDRED NINE THOUSAND NINE HUNDRED FORTY FOUR AND 00/100 PESOS ONLY	209,944.00

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

MARY GRACE G. DARUNDAY
Vice President
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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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 ceritify 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:

Chaira Nino

Printed Name and Signature of Authorized Representative

Date Received: 10/20/2025

(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 [redacted] THANKS.

Acknowledgement Certificate No.: AC_126_092025_000988
Issued Date: September 19, 2025

Series Range: PO 000000 - PO 999999

BCDA Bases Conversion and Development Authority

Procurement Division
FG2025-1310

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 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 n 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 therof 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 winn ng Supplier in the list of BCDA Blacklisted Suppliers for the period of one (1) year.