



# PURCHASE ORDER

**PO Number PO 001652**

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

<b>TO:</b> YNZAL MARKETING CORPORATION #97 MOTHER IGNACIA ST., DILIMAN QUEZON CITY  Contact Name: LEAH SOLINAP Tel No.: 3732232 Email Address: TIN: 213-167-323-000 Business Style: YNZAL MARKETING	<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
12/26/2025	0004512	Information and Communications Technology Department	SVP	30 CALENDAR DAYS	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	ITEM	PHOTOGRAMMETRY SOFTWARE <i>COVERING PERIOD: JANUARY 24, 2026 TO JANUARY 23, 2027</i>	195,000.00	195,000.00
2	8.00	ITEM	ADOBE ACROBAT SOFTWARE RENEWAL (LATEST VERSION) <i>COVERING PERIOD: JANUARY 20, 2026 TO JANUARY 19, 2027</i>	16,735.00	133,880.00
3	4.00	ITEM	ADOBE ACROBAT SOFTWARE RENEWAL (LATEST VERSION) <i>COVERING PERIOD: JANUARY 20, 2026 TO JANUARY 19, 2027</i>	10,480.00	41,920.00
4	1.00	ITEM	ADOBE PHOTOSHOP RENEWAL (LATEST VERSION) <i>COVERING PERIOD: JANUARY 20, 2026 TO JANUARY 19, 2027</i>	27,990.00	27,990.00

SEE THE ATTACHED TERMS OF REFERENCE FOR COMPLETE DETAILS

NOTE: WARRANTY SECURITY IS REQUIRED, WHICH IS 1% OF THE TOTAL CONTRACT PRICE

NOTE: ICTD, PURCHASE REQUEST NO. 0001876 - PROCUREMENT OF ANNUAL SUBSCRIPTION OF 2025 VARIOUS IT SOFTWARE

PESOS: THREE HUNDRED NINETY EIGHT THOUSAND SEVEN HUNDRED NINETY AND 00/100 PESOS ONLY	398,790.00
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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:

Approved by:

MARY GRACE G. DARUNDAY  
 Vice President  
 Budget and Revenue Allocation Department

DARYL D. ANGELES  
 Officer-In-Charge, O&VP CSG

Recommended by:

MARIA JOSEFINA V. PE  
 Vice President, PPMD



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Contact Name:	LEAH SOLINAP	Procurement Division			
Tel No.:	3732232	Tel No.:	8575-1700		
Email Address:		Fax No.:	8816-0978		
TIN:	213-167-323-000	TIN:	002-219-694-000		
Business Style:	YNZAL MARKETING	Business Style:	Bases Conversion and Development		
PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
12/26/2025			SVP	30 CALENDAR DAYS	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount

I hereby certify that I am an authorized representative of the company and that, by affixing my signature, I bind the company I represent to the terms and conditions of the PO, the applicable provisions of RA 12009 and its 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:

JANUARY 7, 2026

Printed Name and Signature of Authorized Representative

LEAH S. SOLINAP

*(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**

[nrvigmos@bcdad.gov.ph](mailto:nrvigmos@bcdad.gov.ph)

**THANKS.**

Acknowledgement Certificate No. : AC\_126\_092025\_000988  
Issued Date: September 19, 2025

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.