



PURCHASE ORDER

PO Number PO 001653

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

TO: TARLAC MAC ENTERPRISES, INC. 1030, Block 9 MacArthur Highway, Brgy San Nicolas Tarlac City, Tarlac		DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634	
Contact Name: EDISON DELA CRUZ		Procurement Division	
Tel No.: 09190806338		Tel No.: 8575-1700	
Email Address:		Fax No.: 8816-0978	
TIN: 216156371000		TIN: 002-219-694-000	
Business Style: TARLAC MAC ENTERPRISES, INC.		Business Style: Bases Conversion and Development	

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
12/26/2025	0004513	Property and Procurement Management Department	SVP	15 CALENDAR DAYS	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	3.00	UNIT	REFRIGERATOR - PANASONIC, MODEL - NR-BV320GKPH) <i>10.2 CU.FT, NO FROST INVERTER, TWO DOOR BOTTOM FREEZER, EASY TO ORGANIZE WITH A 3-LAYER FREEZER, LESS MIXING OF ODORS WITH A SEPARATE CASE IN THE BOTTOM FREEZER, ECONAVI WITH FOUR KINDS OF SENSORS, INTELLIGENT INVERTER CONTROL, QUICK FREEZING, SURROUND COOLING AIRFLOW, REMOVABLE ICE BOX, SLIDING 2-1 SHELF (FREEZER), 150KG. TEMPERED GLASS SHELVES, LED LIGHTING, REFRIGERANT R600A, STORAGE CAPACITY 269 L / 9.4 CU.FT., REF COMP. 205 L / 7.2 CU.FT. , FREEZER COMP. 85 L / 3 CU.FT., 1 YEAR WARRANTY ON PARTS & SERVICE, 12 YEARS WARRANTY ON COMPRESSOR</i>	31,500.00	94,500.00
2	3.00	ITEM	MICROWAVE - SAMSUNG, MODEL - MG30T5018CC/TC) <i>30LITERS CAPACITY, GRILL FRY(CRUSTY PLATE), GLASS TOUCH & SIMPLE UX, DEFROST MUCH FASTER, RAPIDLY DEFROST BREAD, POWER SOURCE 230V / 60HZ, OUTPUT POWER (MICROWAVE) 900 W, POWER CONSUMPTION (GRILL) 1500 W, POWER CONSUMPTION (MICROWAVE) 1500 W, POWER CONSUMPTION (MAX) 2900 W, 6 POWER LEVEL, 10 YEARS WARRANTY ON CERAMIC ENAMEL, 5 YEARS WARRANTY ON MAGNETRON</i>	9,980.00	29,940.00
3	1.00	UNIT	TELEVISION SET - TCL, MODEL - 55P7K <i>TV, 50" SMART TV, 4K UHD, METALLIC FRAME, SLIM TYPE WITH TWO LEG STAND, WITH BRACKET FOR 50" TV, DYNAMIC COLOR ENHANCEMENT, 4K UHD, HDR 10 MICRO DIMMING, DOLBY ATMOS SOUND QUALITY, WITH GOOGLE TV, WITH GOOGLE ASSISTANT CPU CA55*4 @ 1.3GHZ MAX, GPU G31 MP2, 800MHZ, MEMORY 2GB DDR + 16GB FLASH, WI-FI 5 (2.4G + 5G), BLUETOOTH 5.0, HDMI 2.1, 1.4, USB 2.0, 2 YEARS MANUFACTURER WARRANTY</i>	22,350.00	22,350.00
4	5.00	PIECE	COOKING RANGE - TECHNOGAS, MODEL - TFG5531CRVMBC <i>COOKING RANGE, 1 LARGE, 1 MEDIUM, & 1 SMALL GAS BURNERS, ELECTRONIC MICROSWITCH IGNITION, 1 ELECTRIC HOTPLATE 188MM, GAS THERMOSTAT OVEN, 62 LITERS OVEN CAPACITY, FLAME FAILURE SAFETY DEVICE, POWDER COATED BODY, TEMPERED TOP GLASS COVE</i>	16,800.00	84,000.00
5	5.00	ITEM	WATER DISPENSER - TOSHIBA, MODEL - RWF-W1830UVBF <i>WATER DISPENSER BOTTOM LOADING - WITH UV STERILIZATION, WARRANTY PARTS 5 YEARS ON COMPRESSOR, 1 YEAR ON PARTS, LABOR 1 YEAR, BOTTOM LOAD WATER DISPENSER - WITH UV, BRONZE, DIMENSIONS 310MM X 1040MM X 360MM, WITH MANUAL AND HOSE WITH PUMP</i>	13,700.00	68,500.00
6	1.00	PIECE	WASHING MACHINE - PANASONIC, MODEL - NA-V115FW1BPH	43,800.00	43,800.00



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Item	Quantity	Unit	Description	Unit Cost	Amount
			11.5KG CAPACITY, AUTO GASKET CLEAN, AUTO TUB CLEAN, ALLERGY WITH STEAM, AUTODOSE WITH INDICATOR, STREAM REFRESH, HYBRID DRY, AI SMART WASH, ACTIVE SPEED WASH, CHILD LOCK, MANUFACTURER'S SMARTAPP+, 15 PROGRAMS, 1-YEAR WARRANTY ON PARTS & SERVICE, 12 YEARS WARRANTY ON MOTOR (FOR 629)		

NOTE: NO RETENTION MONEY IS REQUIRED.

NOTE: GSD, PURCHASE REQUEST NO. 0001881 - PROCUREMENT OF SUPPLY AND DELIVERY OF APPLIANCES FOR BCDA FOREST CABIN AND COTTAGE 629 AT CAMP JOHN HAY, BAGUIO CITY

PESOS: THREE HUNDRED FORTY THREE THOUSAND NINETY AND 00/100 PESOS ONLY	343,090.00
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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, OSVP 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 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:

RAYMARK BRACADO/TMEI ACCT.EXECUTIVE

Date Received: 01/10/2026

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 mrviernes@bcda.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 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.