



PURCHASE ORDER

PO Number PO 001735

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

TO: SAA SKY BUILDERS OPC SKY ENTERPRISE BLDG. ANTONIO LUNA ST, DAU MABALACAT, PAMPANGA 2010 Contact Name: SALVADOR A. ALTES Tel No.: 09985678698 Email Address: TIN: 609-798-122-00000 Business Style: SAA SKY BUILDERS OPC	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
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
2/9/2026	0004593	Property and Procurement Management Department	Emergency Procurement	3 MONTHS	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	LOT	EMERGENCY PROCUREMENT OF A SERVICE PROVIDER FOR THE OPERATIONS AND MAINTENANCE OF THE NEW CLARK CITY SPORTS FACILITIES FOR A PERIOD OF THREE (3) MONTHS	20,746,873.06	20,746,873.06

SEE THE ATTACHED TERMS OF REFERENCE (TOR) FOR COMPLETE DETAILS

NOTE: GSD, PURCHASE REQUEST NO. 0001978 - EMERGENCY PROCUREMENT OF A SERVICE PROVIDER FOR THE OPERATIONS AND MAINTENANCE OF THE NEW CLARK CITY SPORTS FACILITIES FOR A PERIOD OF THREE (3) MONTHS


PESOS: TWENTY MILLION SEVEN HUNDRED FORTY SIX THOUSAND EIGHT HUNDRED SEVENTY THREE AND 06/100 PESOS ONLY	20,746,873.06
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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:


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

Approved by:


JOSHUA M. BINGCANG
 President and CEO

Recommended by:


ATTY. GISELA Z. KALALO
 Executive Vice President


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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.

The Bases Conversion and Development Authority (BCDA) warns the public against individuals and/or groups who are illegally using the name of the organization and/or its officers in soliciting donations from unsuspecting entities to extort money or gain favors.

BCDA advises the public that Republic Act No. 6713, also known as the Code of Conduct and Ethical Standards for Public Officials and Employees, strictly prohibits government officials and employees from engaging in any form of fund solicitation activities for any purpose whatsoever.

Should you encounter any suspicious individuals or groups claiming to represent BCDA and/or its officials, please report them immediately to our office via procurement@bcda.gov.ph.

CONFORME:


 SALVADOR A. ALTES

Date Received: 12 Feb 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 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.