



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PURCHASE ORDER NO. 2022-018

Supplier:	IFE Elevators Philippines, Inc.		Mode of Procurement: Direct Contracting		
Address:	B2 L1, Kingston Tower Bldg., Acacia Ave. Madrigal Business Park, Alabang, Muntinlupa City				
TIN:	008-373-776-000				
Gentlemen:	Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation/Proposal, subject to the Terms and Conditions enumerated at the back hereof:				
Place of Delivery:	DBM Central Office		Payment Term: Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the PO/contract as well as upon inspection and acceptance of the goods by the end user.		
Delivery Term:	Please see attached "Annex A" for Detailed Technical Specifications				
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Maintenance of Passenger Elevators in the DBM Central Office	1	P1,104,000.00	P1,104,000.00
		Contingency (to cover cost of unanticipated replacement of parts necessary for the operation of the elevators)*	1	P300,000.00	P300,000.00
<p><i>(in accordance with the attached Annex A: Detailed Technical Specifications and Annex B: Price Quotation Form which shall form and be read and construed as part of this Purchase Order)</i></p> <p><i>NOTE: *The contingency amount shall cover the cost of unanticipated replacement of parts and materials necessary for the operation of the elevators, as determined by the DBM. The amount is a fixed and essential part of the bid which should be included in the bid to be submitted by the bidder, but will be utilized only when necessary upon the determination of the DBM.</i></p> <p><i>* nothing follows *</i></p>					
(Total Amount In Words) One Million Four Hundred Four Thousand Pesos only					P1,404,000.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.					
Conforms: <u>RONALD ABRASALDO</u> Signature over Printed Name of Supplier <u>APRIL 19 - 2022</u> Date			Very truly yours, TINA ROSE MARIE L. CANDA Undersecretary and Officer-in-Charge Authorized Official (Representing End User)		
Funds Availability Certified by: <u>JEFFREY DM. GALARPE</u> Chief Accountant			OS No : <u>12/110/2022-04-473</u> Amount : <u>P 1,139,000.00</u> <i>covers cy 2022 expenses.</i> Date : <u>04/06/22</u>		
Distribution of Copies: // Original copy for the Supplier's Conforms // Agency's Central Supply and Property Section for file // AS-PMD File // COA Auditor					

TERMS AND CONDITIONS
(PURCHASE ORDER)

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule.
3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's Administrative Service located at Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila, not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s) /item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.
7. Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the DBM within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment.
8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.
11. The Head of the Agency reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract as prescribed under Section 41 of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act of 2003.
12. The period for the performance of the obligations under this Contract shall not go beyond the validity of the appropriation for this Project.
13. The DBM may rescind this Purchase Order if the Service Provider fails to submit an updated and valid Certificate of Exclusive Distributorship on or before June 1, 2022.
14. In compliance with Section 4.3 of Appendix 33 of the 2016 Revised IRR of RA No. 9184 and consistent with Administrative Order No. 34, s. 2020, the DBM shall publish in its official website and social media platform the following post-award information:
 - a.) Project name;
 - b.) Approved budget for the contract;
 - c.) Contract period;
 - d.) Name of the winning bidder and its official business address;
 - e.) Amount of contract awarded;
 - f.) Date of award and acceptance; and
 - g.) Implementing office/unit/division/bureau of the concerned agency or instrumentality.

Accepted By:


RONALD ABRAQUA
AWARDEE



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

31 MAR 2022

NOTICE OF AWARD

MR. FRANCISCO P. ONDOY

General Manager

IFE Elevators Philippines, Inc.
Block 2 Lot 1, Kingston Tower Building
Acacia Avenue, Madrigal Business Park
Alabang, Muntinlupa City 1770

Dear **Mr. Ondoy:**

We are pleased to inform you that the contract for the Project, "Maintenance of Passenger Elevators in the DBM Central Office," is hereby awarded to IFE Elevators Philippines, Inc. in the amount of P1,404,000.00.

In this regard, you are hereby required to post a warranty security in the said amount and the form stated in Section 62 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (The Government Procurement Reform Act) upon acceptance by the Procuring Entity of the delivered goods.

Thank you and God Bless.

Very truly yours,


TINA ROSE MARIE L. CANDA
Undersecretary and Officer-in-Charge

RONALD A. ABRUVALDO
APRIL 19 - 2022





REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

31 MAR 2022

MR. FRANCISCO P. ONDOY

General Manager

IFE Elevators Philippines, Inc.
Block 2 Lot 1, Kingston Tower Building
Acacia Avenue, Madrigal Business Park
Alabang, Muntinlupa City 1770

Dear **Mr. Ondoy**:

This is to inform your company that its performance of the obligations specified in the attached Purchase Order for the Project, "Maintenance of Passenger Elevators in the DBM Central Office," shall commence upon receipt of this Notice to Proceed in accordance with Section 37.4 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (The Government Procurement Reform Act).

Thank you and God Bless.

Very truly yours,

TINA ROSE MARIE L. CANDIA

Undersecretary and Officer-in-Charge

I acknowledge receipt and acceptance of this Notice on APRIL 19, 2022.

Name of Authorized Representative: RONALD A. ABRA SALDO

Signature: _____