



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

Trunkline: 657-3300

**PURCHASE ORDER NO. 2019-117**

Supplier: <b>Arrow Electrical Supply</b>	Date: August 28, 2019
Address: 814 G. Puyat Street, Quezon Boulevard, Quiapo, Manila	Mode of Procurement: Small Value Procurement
TIN: 107-295-939-000	

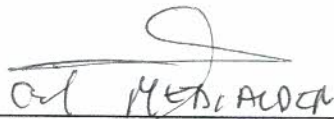
Gentlemen:  
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:


Place of Delivery: DBM Building III	Delivery Term: Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)
Date of Delivery: Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)	Payment Term: Upon completion of delivery and acceptance

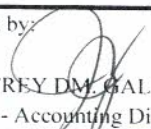
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Supply and Delivery of Various LED Lights for the 3rd Quarter of 2019	1	P 222,300.00	P 222,300.00

(Total Amount In Words)  
**Two Hundred Twenty Two Thousand Three Hundred Pesos** P 222,300.00

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.

Conforme:   
Signature or Printed Name of Supplier  
**SEP 11 2019**  
Date

Very truly yours,  
  
**THEA MARIE CORINNE F. PALARCA**  
Director IV, Administrative Service MWD  
Authorized Official  
(Representing End User)

Funds Availability Certified by:  JEFFREY D.M. GALARPE OIC - Accounting Division	OS No : 02/0110/2019-09-1803 Amount : P 222,300.- Date : 09/02/19
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Distribution of Copies:  
 Original copy for the Supplier's Conforme  
 Agency's Central Supply and Property Section for 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, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget and Management or his duly authorized representative.
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.  
  
Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.
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.  
  
The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract  
  
The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.
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.

Accepted By: \_\_\_\_\_

  
AWARDEE

**SEP 11 2019**

REPUBLIC OF THE PHILIPPINES)  
CITY OF MANILA ) S.S.

**BEFORE ME,** a Notary Public for and in the City of Manila, Philippines on this \_\_\_\_\_ day of \_\_\_\_\_, 2019, personally appeared \_\_\_\_\_ known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument refers to a \_\_\_\_\_ consisting of \_\_\_\_\_ (\_\_\_\_\_) pages including this page and its Annexes, signed by the parties and their material witnesses.

**WITNESS MY HAND AND SEAL** this \_\_\_\_\_ day of \_\_\_\_\_, 2019  
Doc No \_\_\_\_\_;  
Page No \_\_\_\_\_;  
Book No \_\_\_\_\_;  
Series of 2019.



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

**NOTICE TO PROCEED**

August 28, 2019

Mr. James C. See  
Arrow Electrical Supply  
814 G. Puyat Street, Quezon Boulevard,  
Quiapo, Manila

Dear Mr. See:

Per attached Purchase Order No. 2019-117, we hereby notify you that your Office may proceed with the delivery of the Project, *"Supply and Delivery of Various LED Lights for the 3<sup>rd</sup> Quarter of 2019,"* upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,

  
**THEA MARIE CORINNE F. PALARCA**  
Director IV, Administrative Service MAD

  
SEP 11 2019  
Conforme / Date





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

**NOTICE OF AWARD**

August 28, 2019

Mr. James C. See  
Arrow Electrical Supply  
814 G. Puyat Street, Quezon Boulevard,  
Quiapo, Manila

Dear Mr. See:

We are pleased to inform you that the Project, *"Supply and Delivery of Various LED Lights for the 3<sup>rd</sup> Quarter of 2019,"* is hereby awarded to your company in the amount of Two Hundred Twenty Two Thousand Three Hundred Pesos (P 222,300.00).

Based on evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,

  
**THEA MARIE CORINNE F. PALARCA**  
Director IV, Administrative Service MAD

  
SEP 11 2019  
Conforme / Date

**ABSTRACT OF QUOTATIONS**

Project Title: "Supply and Delivery of Various LED Lights for the 3rd Quarter of 2019"  
 ABC: Three Hundred Seventy Five Thousand Pesos (Php375,000.00)  
 Date: August 27, 2019

Qty/Unit	Item/Description	Arrow Electrical Supply		MZR Builders		Mareico Trading Corporation		MF Ermita Trading Corporation		Sonic Lighting and Electrical Systems Inc.		St. Christ International Trading	
		Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price
1 lot	Supply and Delivery of Various LED Light for the 3rd Quarter of 2019	P 222,300.00	P 222,300.00	P 246,600.00	P 246,600.00	P 281,900.00	P 281,900.00	P 372,000.00	P 372,000.00	P	P	P	P
	Please see attached:												
	Technical Specifications & Schedule of Requirements												
	<b>Total Price</b>		P 222,300.00		P 246,600.00		P 281,900.00		P 372,000.00		P		P
	Business Permit		2019022061		08-006709		09-011015		2019-00062		2019008495		
	Validity Date		December 31, 2019		December 31, 2019		December 31, 2019		December 31, 2019		December 31, 2019		
	Philgeps Reg. No.		2001-1380		2009-51649		2010-60108		233550		2013-96560		
	Omnibus Sworn Statement												
	Signatory		James C. See		Marilou R. Quiroz		Aurelio R. Liwanag		Manuel F. Ermita				
	Notarized by:		Atty. Antonio A. Villanueva		Atty. Michael Darwin M. Bayotas		Atty. Jose Floro R. Crisologo		Atty. John Domingo A. Ponce, Jr.				
	Date:		August 20, 2019		August 22, 2019		August 22, 2019		August 22, 2019				
	Technical Specifications:		✓ (All Complying)		✓ (All Complying)		✓ (All Complying)		✓ (All Complying)				
	Schedule of Requirements:		✓ (All Complying)		✓ (All Complying)		✓ (All Complying)		✓ (All Complying)				
	Remarks		<b>Arrow Electrical Supply</b> , being the lowest calculated responsive quotation, considered as the awardee for the project "Supply and Delivery of Various LED Lights for the 3rd Quarter of 2019."										

Prepared by:

  
**MARCO A. DAVID**  
 Administrative Officer II

Reviewed by:

  
**JOYCELO LABAO**  
 OIC-Chief Administrative Officer, PMD

Approved by:

  
**THEA MARIE CORINNE F. PALARCA**  
 Director IV, Administrative Service MAS

Late submission August 22,  
 2019 5:02 PM