



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA
Trunkline: 657-3300

PURCHASE ORDER NO. 2019-148

Supplier: Luzon Sales Co., Inc.	Date: November 15, 2019
Address: <u>684 Gonzalo Puyat Street, Quiapo, Manila</u>	Mode of Procurement: Small Value Procurement
TIN: -	

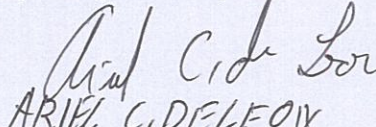
Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof: /


Place of Delivery: DBM Building III	Delivery Term: On or before November 22, 2019
Date of Delivery: On or before November 22, 2019	Payment Term: Upon completion of delivery and acceptance

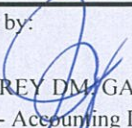
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Supply and Delivery of Various Hardware Supplies	1	P 21,483.50	P 21,483.50

(Total Amount In Words)
Twenty One Thousand Four Hundred Eighty Three Pesos and Fifty Centavos P 21,483.50

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: 
ARIEL C. DELEON
Signature over Printed Name of Supplier
NOV 21 2019
Date

Very truly yours,

THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service **MAD**
Authorized Official
(Representing End User)

Funds Availability Certified by:  JEFFREY D.M. GALARPE OIC - Accounting Division	OS No : <u>02/0110/2019-11-2502</u> Amount : <u>₱ 21,483.50</u> Date : <u>11/19/19</u>
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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.

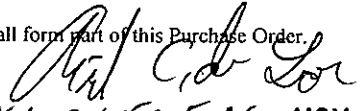
The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. 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:


ARIEL CID LEON NOV 21 2019
AWARDEE

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 OF AWARD

November 15, 2019

Mr. Janny S. Saw
Luzon Sales Co., Inc.
684 Gonzalo Puyat Street
Quiapo, Manila

Dear Mr. Saw:

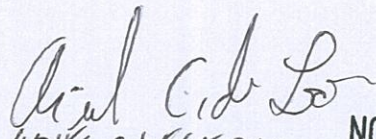
We are pleased to inform you that the Project, "*Supply and Delivery of Various Hardware Supplies,*" is hereby awarded to your company in the amount of Twenty One Thousand Four Hundred Eighty Three Pesos and Fifty Centavos (P 21,483.50).

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


ARIEL C. DE LEON NOV 21 2019
Conforme / Date



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

NOTICE TO PROCEED

November 15, 2019

Mr. Janny S. Saw
Luzon Sales Co., Inc.
684 Gonzalo Puyat Street
Quiapo, Manila

Dear Mr. Saw:

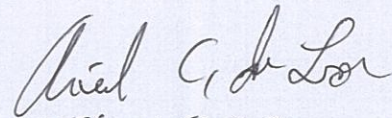
Per attached Purchase Order No. 2019-148, we hereby notify you that your Office may proceed with the delivery of the Project, *"Supply and Delivery of Various Hardware Supplies,"* upon receipt and acceptance of this Notice.

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


ARIF C. DELEON NOV 21 2019
Conforme / Date

ABSTRACT OF QUOTATIONS

Project Title: "Supply and Delivery of Various Hardware Supplies
Date: November 15, 2019

Item/Description		Luzon Sales Co., Inc. 733-2811		Offered Specifications		Silver Rose Hardware 818-8948 892-5479		Dassan Consturction and Supplies 09451983919 09178715921	
Qty	Unit	Unit	Total			Unit	Total	Unit	Total
1	lot	Supply and Delivery of Various Hardware Supplies	21,483.50	Supply and Delivery of Various Hardware Supplies	Supply and Delivery of Various Hardware Supplies	23,747.00	23,747.00	94,169.10	94,169.10
Total Price			21,483.50			23,747.00	23,747.00	94,169.10	94,169.10
Ranking			1			2	2	3	3
Remarks									

Reviewed by: *Joyce D. Labao*
Luzon Sales Co., Inc., having the lowest calculated responsive quotation, considered as the awardee.

Approved by: *Thea Marie Corinne F. Palarca*

MARCO A. DAVID
Administrative Officer II

THEA MARIE CORINNE F. PALARCA
Director W, Administrative Service MAP