



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

**PURCHASE ORDER NO. 2020-052**

Supplier: JT Max Power Equipment Corporation	Date: August 26, 2020
Address: Room 303, Verde Oro Building, #535 Commonwealth Avenue, Brgy. Matandang Balara, Diliman, Quezon City	Mode of Procurement: NP- Small Value Procurement
TIN: 007-996-671-000	

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 (Administrative Service)	Payment Term: Payment shall be made through Landbank's LDDAP- ADA / Bank Transfer facility within Sixty (60) days after submission of Billing and User Inspection and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.
Delivery Term: Fifteen (15) working days upon the receipt of the Notice to Proceed (NTP)	

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Supply and Delivery of Materials for the Maintenance of Generator Set <i>Please see Technical Specifications and Schedule of Requirements</i>  <i>* nothing follows *</i>	1	₱ 82,325.00	₱ 82,325.00

(Total Amount In Words)  
Eighty Two Thousand Three Hundred Twenty Five Pesos ₱ 82,325.00

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:

**Cherilou Felizar**

Signature over Printed Name of Supplier

September 22, 2020

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 : 02/0110/2020-08-1061  
Amount : ₱ 82,325-  
Date : 08/28/2020

**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: For:

JT MAX POWER EQUIPMENT CORPORATION

AWARDEE CHERILOU FELLIZAR

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

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this 23 day of SEP 2020, 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 23 day of SEP 2020, 2020

Doc No 120:  
Page No 30:  
Book No VIV:  
Series of 2020.

ATTY. JOSE FLORO P. CRISOLOGO  
NOTARY PUBLIC

Adm. Matter No. NP-026 (2020-2021)  
PTR No. 9270054-G / Jcm. 21.01.2011  
MOLE Compliance No. 1327-2011  
IBP Lifetime No. 1327-2011  
Attorney Roll No. 49402  
TIN No. 111-870-453  
Ave. No. 31 Commonwealth Ave., Q.C.



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

**NOTICE TO PROCEED**

Ms. Cherilou Fellizar  
JT Max Power Equipment Corporation  
Room 303 Verde Oro Building  
#535 Commonwealth Avenue  
Brgy. Matandang Balara, Diliman  
Quezon City

Dear Ms. Fellizar:

Per attached Purchase Order No. 2020-052, we hereby notify you that your office may proceed with the delivery of the Project, "*Supply and Delivery of Materials for the Maintenance of Generator Set,*" upon receipt and acceptance of this Notice.

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

Thank you and God Bless.

Very truly yours,

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

Conforme:

  
**Cherilou Fellizar**

\_\_\_\_\_  
Authorized Representative,  
[Office/Company/Organization Name]

Date:

September 22, 2020



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

**NOTICE OF AWARD**

Ms. Cherilou Fellizar  
JT Max Power Equipment Corporation  
Room 303 Verde Oro Building  
#535 Commonwealth Avenue  
Brgy. Matandang Balara, Diliman  
Quezon City

Dear Ms. Fellizar:

We are pleased to inform you that the Project, "*Supply and Delivery of Materials for the Maintenance of Generator Set*," is hereby awarded to your company in the amount of Eighty Two Thousand Three Hundred Twenty Five Pesos (P 82,325.00).


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

Thank you and God Bless.

Very truly yours,

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

Conforme:

  
**Cherilou Fellizar**

\_\_\_\_\_  
Authorized Representative,  
[Office/Company/Organization Name]

Date:

September 22, 2020