



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

PURCHASE ORDER NO. 2023-082

Supplier: **AGILE TECHNOLOGIES, INC.** Date: **DEC 05 2023**
 Address: # 126 Pioneer Street, Sparta PH, Mandaluyong City Mode of Procurement: NP- Small Value Procurement
 TIN: 774-133-717-000


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 Central Office 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: on or before December 15, 2023

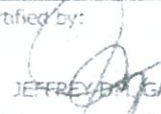
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Supply, Delivery, and Testing of Camera Equipment for the Usapang Budget Digital Show			
	units	Mirrorless Full-Frame Camera	2	P159,999.00	P319,998.00
	unit	Camera Lens (70-200mm f/2.8)	1	P150,000.00	P150,000.00
	unit	Camera Lens (16-35mm f/2.8 GM)	1	P139,900.00	P139,900.00
	units	Battery Packs / Cells	2	P4,490.00	P8,980.00
	units	Memory Card	4	P1,220.00	P4,880.00
* Nothing follows *					

(Total Amount In Words) **Six Hundred Twenty Three Thousand Seven Hundred Fifty Eight Pesos** **P623,758.00**

"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%) of the cost of the delayed for every day of delay shall be imposed."

Conforme: 
 Signature and Printed Name of Supplier
DEC 05 2023
 Date

Very truly yours,

RAMON VICENTE B. ASUNCION
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:

JEFFREY B. GALARPE
 Chief Accountant / Finance Service

OS No: 1021512023-12-3702
 Amount: P623,758-
 Date: 12/01/23

- Distribution of Copies:**
- / / Original copy for the Supplier's Conforme
 - / / Agency's Central Supply and Property Section/EUR for IAR and Payment Processing
 - / / COA Auditor
 - / / AS-PMD Copy for file

TERMS AND CONDITIONS
PURCHASE ORDER

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE UPON AWARD WITHIN OBJECTIVE 30 CALENDAR DAYS FROM DATE OF QUOTATION.
 2. AWARDER shall be responsible for the success of his supplies/materials/equipment and shall make under his own responsibility with reference to quality and specifications of the award and purchase order (PO). Failure by the AWARDER to comply with the same shall be ground for cancellation of the award and the award shall be issued to that AWARDER and for re-awarding the items to the Next Lowest Responsive Proposal as determined by the DBM Bids and Awards Committee, and upon the DBM Secretary of Bids and Management of 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, with a maximum of 1000 units for each lot. (e.g. for Case 1, DBM Bldg. III, Gen. Servano St., San Miguel, Manila, not later than 1000 units up to 1000 pieces the date of delivery is 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, with the consent of the Supplier.
 4. Subject to the provisions of the preceding paragraph, where AWARDER has accepted a purchase order but failed to deliver the required products 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 AWARDER 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 AWARDER, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required items from such other source(s) as it may determine, with the difference in price to be charged against the DELINQUENT AWARDER. Refusal by the DELINQUENT AWARDER to shoulder the price difference shall be ground for his disqualification from future bids in 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 notice, written or verbal, to the authorized 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 products/items 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 items/products 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 may 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 AWARDER 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. 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. Approx. 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:


AWARDER

REPUBLIC OF THE PHILIPPINES,
CITY OF MANILA, PHILIPPINES

BEFORE ME, a Notary Public for and in the City of Manila, Philippines, on this _____ day of _____, 2023, 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 his signing is his free and voluntary act and deed and of the entity that he represents.

This Instrument refers to _____ consisting of _____ copies including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this _____ day of _____, 2023.

Doc. No. _____
Page No. _____
Book No. _____
Series of 2023.



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

NOTICE TO PROCEED

DEC 05 2023

Mr. Jayphrel B. Unabia
Agile Technologies, Inc.
#126 Pioneer Street
Sparta PH, Mandaluyong City

Dear **Mr. Unabia:**

Per attached Purchase Order No. 2023-082, we hereby notify you that your office may proceed with the delivery of the project, **"Supply, Delivery, and Testing of Camera Equipment for the Usapang Budget Digital Show"** upon receipt and acceptance of this Notice.

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

Very truly yours,

RAMON VICENTE B. ASUNCION
Director IV, Administrative Service

Conforme:

Jayphrel B. Unabia
Authorized Representative
Agile Technologies, Inc.

Date: 12/05/2023



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

DEC 05 2023

NOTICE OF AWARD

Mr. Jayphrel B. Unabia

Agile Technologies, Inc.
#126 Pioneer Street
Sparta PH, Mandaluyong City

Dear **Mr. Unabia:**

We are pleased to inform you that the project, "**Supply, Delivery, and Testing of Camera Equipment for the Usapang Budget Digital Show**" is hereby awarded to your company in the amount of Six Hundred Twenty Three Thousand Seven Hundred Fifty Eight Pesos (Php 623,758.00).

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,

RAMON VICENTE B. ASUNCION
Director IV, Administrative Service

Conforme:

Jayphrel B. Unabia
Authorized Representative,
Agile Technologies, Inc.
Date: 12/05/2023