



RELEASED
12217



By: *[Signature]* Date: 08 MAY 2019

PURCHASE ORDER

Supplier	: Topcoms Marketing Corporation	P.O. No.	: 2019-02-BLSS3(001&004)-BII-CB-001-PO007
Address	: <u>1647 Taft Avenue, Malate Manila</u>	Date	:
Email Address	: <u>inquiry@topcomsonline.com</u>	Mode of Procurement	: <u>Competitive Bidding</u>
Telephone Nos.	: <u>525-3205/0917-7908901</u>	End-User	: <u>Bureau of Learner Support Services – School Sports Division (BLSS-SSD)</u>
TIN	: <u>009-582-014-000</u>		

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: <u>Davao City National High School, Davao City</u>	Delivery Term	: <u>2nd week of April 2019</u>
Date of Delivery	: <u>2nd week of April 2019</u>	Payment Term	: <u>(see Terms and Conditions)</u>

Project Title: **Procurement of Sports Uniforms and Caps, and Sports Supplies and Materials for the Conduct of 2019 Palarong Pambansa**

ITEM DESCRIPTION	QUANTITY	Unit Price	Total Amount in (Php)
LOT 3 : CONTACT SPORTS			
1 SITX Head Protector, Red Red (2 size 2, 2 size 3), includes an impact-worthy face mask, I-Arnis standard. (Branded)	4 pcs	3,300.00	13,200.00
2 STIX Head Protector, Blue Blue - (2 size 2, 2 size 3), includes an impact-worthy face mask, I-Arnis standard (Branded)	4 pcs	3,300.00	13,200.00
3 STIX Body Vests, Red Red - (2 size 2, 2 size 3), properly cushioned in accordance with I-Arnis standard (Branded)	4 pcs	1,600.00	6,400.00
4 STIX Body Vests, BlueBlue - (2 size 2, 2 size 3), properly cushioned in accordance with I-Arnis standard (Branded)	4 pcs	1,600.00	6,400.00
5 STIX Hand Gloves, Red Red , Open palm design, (4 size 2), I-Arnis standard (Branded)	4 pcs	750.00	3,000.00
6 STIX Hand Gloves, Blue Blue , Open palm design (4 size 2), I-Anis standard (Branded)	4 pairs	750.00	3,000.00
7 STIX Upper Arm Guard, Red NEW GEN - Red (4 size 2), I-Arnis standard (Branded)	4 pairs	550.00	2,200.00
8 STIX Upper Arm Guard, Blue NEW GEN - Blue, (4 size 2), I-Arnis standard (Branded)	4 pairs	550.00	2,200.00
9 STIX Lower Arm Guard, Red NEW GEN - Red (4 size 2), I-Arnis standard (Branded)	4 pairs	550.00	2,200.00
10 STIX Lower Arm Guard, Blue NEW GEN -Blue standard (Branded) Size 2), I-Arnis	4 pairs	550.00	2,200.00
11 STIX Upper Shin Guard, Red NEW GEN - Red (4 size 2), I-Arnis standard (Branded)	4 pairs	650.00	2,600.00
12 STIX Upper Shin Guard, Blue NEW GEN - Blue (4 size 2), I-Arnis standard (Branded)	4 pairs	650.00	2,600.00
13 STIX Lower Shin Guard, Red NEW GEN - Red (4 size 2), I-Arnis standard (Branded)	4 pairs	650.00	2,600.00

DEPARTMENT OF EDUCATION
RECORDS DIVISION
MAY 08 2019
BY: *[Signature]*

	ITEM DESCRIPTION	QUANTITY	Unit Price	Total Amount in (PhP)
14	SITX Lower Shin Guard, Blue NEW GEN - Blue (4 size 2), I-Arnis standard (Branded)	4 pairs	650.00	2,600.00
15	STIX Male Groin Guard , 2 pc medium, 2 pc Large, I-Arnis standard (Branded)	4 pcs	600.00	2,400.00
16	STIX Female Groin Guard 2 pc medium, 2 pc Large, I-Arnis standard (Branded)	4 pcs	450.00	1,800.00
17	STIX Padded Stick (Canes), Red , properly foam-cushioned, maximum grip diameter of not more than 3.81cm (1 1/2") and length of 76.20cm (30" for men and women); Length of padded stick shall be 27" for boys and girls, I-Arnis standard (Branded)	120 pcs	200.00	24,000.00
18	STIX Padded Stick (Canes), Blue , properly foam-cushioned, maximum grip diameter of not more than 3.81cm (1 1/2") and length of 76.20cm (30" for men and women); Length of padded stick shall be 27" for boys and girls, I-Arnis standard (Branded)	120 pcs	200.00	24,000.00
19	STIX Interlocking Rubber Mat Red and Blue - 1m x 1m x 24mm, BIGTEETH rubber mat. I-Arnis standard	200 pcs	1,240.00	248,000.00
20	STIX Reversible Body Protector, Size 1 size 1 , PTA approved (Branded)	6 pcs	1,600.00	9,600.00
21	STIX Reversible Body Protector, Size 2 size 2 , PTA approved (Branded)	6 pcs	1,600.00	9,600.00
22	STIX Reversible Body Protector, Size 3 size 3 , PTA approved (Branded)	6 pcs	1,600.00	9,600.00
23	STIX Male Groin Guard, small small , PTA approved (Branded)	8 pcs	660.00	5,280.00
24	STIX Male Groin Guard, medium medium , PTA approved (Branded)	8 pcs	660.00	5,280.00
25	STIX Male Groin Guard, large large , PTA approved (Branded)	8 pcs	660.00	5,280.00
26	STIX Female Groin Guard, small small , PTA approved (Branded)	8 pcs	500.00	4,000.00
27	STIX Female Groin Guard, medium medium , PTA approved (Branded)	8 pcs	500.00	4,000.00
28	STIX Female Groin Guard, large large , PTA approved (Branded)	8 pcs	500.00	4,000.00
29	STIX Arm Guard/Shin Guard Set, small small , PTA approved (Branded)	6 sets	750.00	4,500.00
30	STIX Arm Guard/Shin G u a r d S e t , medium medium , PTA approved (Branded)	6 sets	750.00	4,500.00
31	STIX Arm Guard/Shin Guard Set, large large , PTA approved (Branded)	6 sets	750.00	4,500.00
32	STIX Headgear, medium medium , PTA approved (Branded)	8 pcs	1,800.00	14,400.00
33	STIX Headgear, large large , PTA approved (Branded)	8 pcs	1,800.00	14,400.00

ITEM DESCRIPTION	QUANTITY	Unit Price	Total Amount in (PhP)
34 KIX Interlocking Rubber Mats - 1 m x 1 m x 24 mm thick, MT type, big teeth (12 pcs. - yellow, 180 pcs. - blue), PTA approved	192 pcs	1,250.00	240,000.00
35 KANGRUI Wushu Sanda Protective Gear for MALE - BLACK for MALE (Head Gear, Chest Protector, Groin Protector and Gloves)- BLACK - 2 sets Medium, 1 set Large	3 sets	10,500.00	31,500.00
36 KANGRUI Wushu Sanda Protective Gear or MALE - RED for MALE (Head Gear, Chest Protector, Groin Protector and Gloves)- RED - 2 sets Medium, 1 set Large (Wushu Federation Approved)	3 sets	11,000.00	33,000.00
37 KANGRUI Wushu Sanda Protective Gear for FEMALE - BLACK for FEMALE (Head Gear, Chest Protector, Groin Protector and Gloves)- BLACK - 2 sets Medium, 1 set Large (Wushu Federation Approved)	3 sets	11,000.00	33,000.00
38 KANGRUI Wushu Sanda Protective Gear for FEMALE- RED for FEMALE (Head Gear, Chest Protector, Groin Protector and Gloves)- RED - 2 sets Medium, 1 set Large (Wushu Federation Approved)	3 sets	11,000.00	33,000.00
39 RINGSIDE Wushu Gong with rack and striker All steel with solid wood base. Minimum of 10 inch diameter gong.	1 pc	7,960.00	7,960.00
40 REVERSIBLE Wushu Puzzle Mat Color two sides, two color - Red and Blue - size 1m x 1m x 2" (Wushu Federation Approved)	105 pcs	2,000.00	210,000.00
41 REVERSIBLE Wrestling MatPuzzle Mat , Color two sides, Red and Blue, Size 1m x 1m x 2" (WAP Approved)	144 pcs	2,000.00	288,000.00
TOTAL			PHP 1,340,000.00

(Total Amount in Words) **One Million, Three Hundred Forty Thousand and 00/100 Pesos only**

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 unperformed portion for every day of delay shall be imposed.

Very truly yours,


Atty. SALVADOR C. MALANA III
 Assistant Secretary

Procurement and Administration

Authorized Official

Conforme:


 Jesus Lim Jr.

Signature Over Printed Name of Supplier

Date: April 25, 2019

Funds Available:

pub 41st
MOLYN L. DIONELA
 Accountant IV
 OIC, Chief Accountant

OS No. :

02-101101-2019-04-07266


Amount :

₱ 1,340,000.-

TERMS AND CONDITIONS

1. Supplier shall be responsible for the source(s) of its supplies/materials/equipment; and shall make deliveries in accordance with schedule, quality and specifications of the award or purchase order (PO). Failure by the Supplier to comply with the same shall be ground for cancellation of the award or purchase order issued to the Supplier and for awarding the item(s) to the next lowest responsive bidder at Procuring Entity's option.
2. Supplier shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the supplier. Thereafter, if the purchase order remains unclaimed, the said purchase order shall be sent by courier service to the Supplier at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all defaulting Suppliers shall be precluded from delivering substitute items.
3. Subject to the provisions of the preceding paragraph, where Supplier has accepted a purchase order but fails to deliver the required goods within the time called for in the purchase order, Supplier shall be charged liquidated damages (LD). The amount of LD, deductible from payments due to Supplier, shall be one tenth of one percent (0.1%) of the cost of the undelivered goods in the PO for every day of delay. Once the cumulative amount of LD reached 10% of the amount of PO, the Procuring Entity may rescind the PO without prejudice to other courses of actions open to the Procuring Entity under RA 9184 and its IRR, and other laws.
4. All deliveries of the Supplier shall be subject to inspection and acceptance by the Procuring Entity. All necessary tests undertaken or caused to be undertaken by the Procuring Entity on the goods shall be for the account of the supplier.
5. Rejected deliveries shall be construed as non-delivery of goods so ordered and shall be subject to liquidated damages and rescindment of the PO prescribed in paragraph 3 hereof.
6. Supplier shall guarantee its deliveries to be free from defects. Any defective item or goods that may be discovered by the Procuring Entity within the warranty period after acceptance of the same shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect free of cost to the Procuring Entity. Supplier hereby commits a 3-month warranty on the goods in this PO.
7. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
8. As a pre-condition to payment, IMPORTATION DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the Procuring Entity.
9. All payments are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.
10. One hundred percent (100%) of the Contract Price shall be paid to the supplier in accordance with the Government disbursement procedure after acceptance of the complete Goods at Project Site and submission of the claim for payment and supporting documents, e.g.:
 - i. Original and 4 copies of the Suppliers Invoice showing the Goods description, quantity, unit price and total price
 - ii. Original and 4 copies of Delivery Receipts
 - iii. Original Statement of Accounts
 - iv. Approved Purchase Order
11. Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to three percent (3%) of payment, or a special bank guarantee in the amount equal to at least three percent (3%) of the Contract Price required in Section 62 of RA 9184 and its IRR.

Conforme:



Jesus Lim Jr.

Signature over printed name of Supplier

Date

April 25, 2019