



12219
Date: 08 MAY 2019



PURCHASE ORDER

Supplier	: Topcoms Marketing Corporation	P.O. No.	: 2019-02-BLSS3(001&004)-BII-CB-001-PO008
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>		

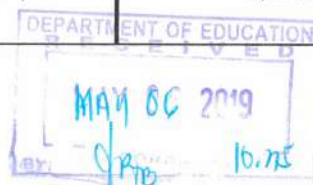
Gentlemen:

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 4: Team Sports			
1 MOLTEN GG7X, Basketball Ball size 7 , composite leather, size 7 (29.5), 12 panel design, indoor-outdoor, official game ball, used in international competition, FIBA approved. (Branded)	8 pcs	1,900.00	15,200.00
2 MOLTEN GG6X, Basketball Ball size 6 , composite leather, size 6 (28.5), 12 panel design, indoor-outdoor, official game ball, used in international competition, FIBA approved. (Branded)	6 pcs	1,900.00	11,400.00
3 STAR Korea BN102, Basketball Goal Net official size (12 loop x 7 knot 6mm), "cotton", enamel coated, extra durable heavy duty.	8 pcs	200.00	1,600.00
4 STAR Korea BT231, Basketball Ball Bag for 3 balls capacity. Either duffel or tubular type, with handle and adjustable strap. Made of polyester, oxford material or its equivalent (Mesh is not allowed).	4 pcs	400.00	1,600.00
5 STAR SN310H, Soccer Football Nets , standard, color white, FIFA standard	10 pcs	2,000.00	20,000.00
6 STAR SN320, Corner Flags with bag and spring. FIFA Standard	5 sets	4,000.00	20,000.00
7 STAR POLARIS 2000, Soccer Footballs, size 5 , pure leather, used in international competition, FIFA PRO approved (Branded)	12 pcs	1,500.00	18,000.00
8 STAR POLARIS 2000, Soccer Footballs, size 4 , pure leather, used in international competition, FIFA approved (Branded)	12 pcs	920.00	11,040.00
9 TOP, Portable folding stool made of heavy-duty polyester fabric and aluminum frame, minimum weight capacity is 200lbs., one (1) color only.	15 pcs	500.00	7,500.00
10 FEIYU, Measuring Tape 100M - Fiberglass, imported	1 pc	940.00	940.00
11 STAR ST451, Ball Bag , black 4-ball capacity. Either duffel or tubular type. With handle and adjustable strap. Made of polyester, oxford material or its equivalent. (Mesh is not allowed)	6 pcs	400.00	2,400.00
12 STAR MATCH UP, FUTSAL Ball made of polyurethane materials with double layer high strength foaming materials, laminated and stiched. FIFA Approved Game Ball	12 pcs	1,080.00	12,960.00



	ITEM DESCRIPTION	QUANTITY	Unit Price	Total Amount in (PhP)
13	STIGA, Portable Scoreboard (number 1-30), size 8" x 15", (Branded)	2 pcs	700.00	1,400.00
14	Miaksa MVA200, Volleyball Balls , polyurethane leather, two (2) colors, 8 Panel, Embossed and Dimpled surface. FIVB approved. (Branded)	16 pcs	4,200.00	67,200.00
15	STAR Korea ST451, Volleyball Bags , 4-ball capacity, either duffel or tubular type, with handle and adjustable strap. Made of polyester, oxford material or its equivalent (Mesh is not allowed). FIVB standard	4 pcs	500.00	2,000.00
16	STAR VN320H, Volleyball Net , nylon, size 9.50 x 1 meter, mesh spacing of 10-squared cm, nylon thickness 2.6 mm, Headband-cotton yarn, with twisted rope through top and bottom, Top band should be 7cm and bottom band is 5cm. FIVB standard. (Branded)	4 pcs	3,400.00	13,600.00
17	JEX, Antennae , fiberglass, 180m x 10mm, FIVB approved (Branded)	4 pairs	2,300.00	9,200.00
18	STIGA, Table/Manual Scoreboard , portable , made of hard plastic, minimum size - 8" x 15". Numbered plates (2 sets) made of hard plastics; each set shall be numbered from 1 - 30.	4 pcs	700.00	2,800.00
19	RAWLINGS DREAM SEAM, Soft Balls , OPTIC YELLOW, Leather cover, 12" circumference ball, with minimum of 88 stitches, 6 1/4 to 7 oz., used in international competition, ISF approved (Branded)	120 pcs	500.00	60,000.00
20	JEX, Umpire's Masks , metal, easy to take on and off, ISF Standard.	4 pcs	1,000.00	4,000.00
21	RAWLINGS COOLFLO, Batting & Running Helmets , with earflaps, ISF Standard	16 pcs	885.00	14,160.00
22	PS, Umpire's Indicator , ISF Standard	8 pcs	200.00	1,600.00
23	RAWLINGS PLAYERS, Catcher's Gear , Youth size, good for Sec and Elem girls, Combo aero-dynamic one piece catchers' face mask with Head gear.	4 sets	4,200.00	16,800.00
24	RAWLINGS GRIPSS , Softball Bat Grip, Softball Bat Grip	30 pcs	200.00	6,000.00
25	RAWLINGS COOLFLO, Batter's Helmet , fiberglass, 2 ear protection, 12 pcs. for elem. & 12 pcs. for sec. IBaF/PABA standard.	24 pcs	885.00	21,240.00
26	RAWLINGS RNFHS, Baseball Balls - for secondary , premium leather, red stitch, official size & weight for secondary. Used in international league / competition. IBaF/PABA standard (Branded)	120 pcs	370.00	44,400.00
27	RAWLINGS RLLB, Baseball Balls - for elementary , premium leather, red stitch, official size & weight for elementary. Used in international league/competition. IBaF/ PABA standard (Branded)	120 pcs	300.00	36,000.00
28	RAWLINGS PLAYERS, Catcher's Mask official, sleek design, thick wire frame, official, with throat and head (helmet) protector, easy to take on and off, (2 pcs. for elem. & 2 pcs. for sec.) (Branded). IBaF/PABA standard (Branded)	4 pcs	4,200.00	16,800.00
29	RAWLINGS 76DCW and 9DCW, Baseball Leg Guards , fiberglass with extra padding inside the knee cap for extra protection and comfort, adjustable straps, also features a vented shin and padding for continuous air circulation, imported, IBaF/PABA standard, imported, (2 pairs for elem. & 2 pairs for sec.) (Branded)	4 pairs	2,500.00	10,000.00

ITEM DESCRIPTION	QUANTITY	Unit Price	Total Amount in (PhP)
30 RAWLINGS RAPTOR & THREAT, Baseball Bat for Little League Baseball, 50 - 70 Division, Aluminum, Barrel Diameter is not more than 2 5/8 inches, Composite Barrel Bats shall be marked "bbcor". Used in International competition. Sizes - Lenght 30" - 4 pcs, 32" - 4 pcs, 33" - 4 pcs.	12 pcs	5,000.00	60,000.00
31 PS - Baseball Scorebook- Official, IBaF/PABA Standard, Latest Edition, New Edition	8 pcs	70.00	560.00
32 PS - Umpire's Indicator – Official Deluxe four-function, plastic, IBaF/PABA Standard	12 pcs	200.00	2,400.00
---- nothing follows-----			
TOTAL			PHP 512,800.00

(Total Amount in Words) **Five Hundred Twelve Thousand, Eight Hundred 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:


MOLYN L. DIONELA
 Accountant IV
 OIC, Chief Accountant


OS No. : 02-101101-2019-04-04367

Amount : ₱ 512,800.00

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