



12221
Date: 08 MAY 2019



PURCHASE ORDER

| | | | |
|----------------|--|---------------------|---|
| Supplier | : Topcoms Marketing Corporation | P.O. No. | : 2019-02-BLSS3(001&004)-BII-CB-001-PO009 |
| 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 5: Other Sports | | | |
| 1 BENEL Target Butts 54 inch round or square; must be made of coiled or machine-pressed cogon grass; covered with brown, burlap sacking. FITA specification. | 18 pcs | 8,600.00 | 154,800.00 |
| 2 FEIYU Measuring Tape 50m - fiberglass, imported. (Branded) | 1 pc | 880.00 | 880.00 |
| 3 JVD Target Faces 80cm target faces printed on string- reinforced heavy paper. FITA Specification | 80 pcs | 150.00 | 12,000.00 |
| 4 JVD Target Faces 122cm target faces printed on string- reinforced heavy paper. FITA Specification | 120 pcs | 300.00 | 36,000.00 |
| 5 CASIO Calculator ordinary, 12 digits, large display, dual power function, large durable plastic keypads.(Branded) | 6 pcs | 220.00 | 1,320.00 |
| 6 EUREKA Chess Boards Eureka style, competition. | 74 sets | 500.00 | 37,000.00 |
| 7 DGT 2010 Chess Clocks , DigitalDigital, (Larger display, easier to program, with buzzer function) size 7 3/4" long, 4" wide, 2" high, Batteries included in the delivery, FIDE Approved (Branded) | 74 pcs | 2,750.00 | 203,500.00 |
| 8 TOP Wall Clock round, 1 foot in diameter, with second hand | 1 pc | 600.00 | 600.00 |
| 9 MARATHON MT908 Sepak Takraw Balls - for secondary Boys, weight range from 170g - 180g, Official tournament ball, ISTAF approved (Branded) | 30 pcs | 740.00 | 22,200.00 |
| 10 GAJAH EMAS 311 Sepak Takraw Balls - for secondary girls and elementary. Weight range from 150g - 160g Junior, Competition, ISTAF Approved. (Branded) | 30 pcs | 460.00 | 13,800.00 |
| 11 MARATHON MN801 Sepak Takraw Net - for secondary, without cable. Made of fine ordinary cord or nylon. With 0.06m to 0.08m mesh. Height is 0.7m (top to bottom). Width - 6.10m (side to side), should be edge to both sides along the sideline edges with 0.05m tape. ISTAF standard. | 4 pcs | 1,180.00 | 4,720.00 |

DEPARTMENT OF EDUCATION
RECORDS DIVISION
MAY 06 2019
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| ITEM DESCRIPTION | | QUANTITY | Unit Price | Total Amount in (Php) |
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| 12 | MARATHON MN801 Sepak Takraw Net - for elementary, without cable. Made of fine ordinary cord or nylon. With 0.06m to 0.08m mesh. Height is 0.7m (top to bottom). Width - 6.10m (side to side), should be edge to both sides along the sideline edges with 0.05m tape. ISTAF standard. | 4 pcs | 1,180.00 | 4,720.00 |
| 13 | KIX Interlocking Puzzle Mat Overall size 13m x 13m, individual size 1m x 1m, thickness 1", Preferably blue or green color. (BIG TEETH) | 169 pcs | 1,250.00 | 211,250.00 |
| 14 | PS - Rhythmic Ball - for elementary, 20cm in diameter, 300 grams, material is soft plastic / rubber, inflated with FIG seal | 3 pcs | 370.00 | 1,110.00 |
| 15 | TAISHAN Rhythmic Hoop - for elementary, 75-80 cm in diameter, 300 grams, made of flexible plastic. FIG standard | 3 pcs | 370.00 | 1,110.00 |
| 16 | TAISHAN Rhythmic Ribbon with Stick - for elementary, 6m in length, 4cm in width, stick is made of fiberglass, conical in shape, with a rubber cap in the handle. FIG standard. | 3 pcs | 340.00 | 1,020.00 |
| 17 | PS - Rhythmic Ball - for secondary, 20cm in diameter, 300 grams, material is soft plastic / rubber, inflated with FIG seal. | 3 pcs | 320.00 | 960.00 |
| 18 | TAISHAN - Rhythmic Hoop -for secondary, 80-90 cm in diameter, 300 grams, made of flexible plastic. FIG standard. | 3 pcs | 340.00 | 1,020.00 |
| 19 | TAISHAN Rhythmic Ribbon with Stick - for secondary, 6m in length, 4cm in width, 400 grams, stick is made of fiberglass, conical in shape, with a rubber cap in the handle. FIG standard. | 3 pcs | 570.00 | 1,710.00 |
| 20 | TAISHAN Rhythmic Clubs 400 - 500mm, weight 150g minimum, Bottle Shape, Diameter of head is 30mm maximum. | 3 pcs | 360.00 | 1,080.00 |
| TOTAL | | | | PHP 710,800.00 |

(Total Amount in Words) **Seven Hundred Ten 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. : 02-101101-2019-04-04369

Amount : ₱ 710,800.-

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