

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF EDUCATION DepEd Complex, Meralco Avenue, Pasig City



PURCHASE ORDER

						2019-11-Bt1ROD2(0042
Supplier Address	EMMAIAH MARKETING & SERVICES, INC. 40 Mustang St., Village East Executive Homes, Cainta, Rizal				P.O. No. Date	: 005) - B1 - CB043 - P046 : December 23 (2019
Address						
Email Address	: emmaiah marketing@ya				Mode of	*
Telephone Nos. TIN	: (7)3588767; 093381338	50			Procurement	TOTTIPOGRATIO DIGGITTO
1114					_ End-User	: DepEd Central Office
						Personnel
Gentlemen:	Please furnish	this Office the fo	ollowing articles s	ubject to the terms and	conditions contained	herein:
Diago of Deliceron	D		,		Delivery Term	Within thirty (30) calendar
race of Delivery	: Deped Central Office					: days after receipt of Purchase Order
ate of Delivery	Within thirty (30) calendar days after receipt of Purchase Order				Payment Term	(see Terms and Conditions)
						. (See Ferris and Conditions)
roject Title:	Supply and Delivery o ESCRIPTION					,
IAM	LISCRIPTION	UNIT	QTY.	UNIT COST	TOTAL B	SID PRICE (IN PHP)
		pc	4,092	523.30		PHP 2,141,343.60
	(Total Amount in Words)	Two Million One	Llumalward Fault O	TOTAL		PhP2,141,343.60
ALLOTMENT AMILABLE SELWAN C. HALONS Super sing A decreasing Office Office August Division					Procuren	NADOR C. MADANA III Sistant Secretary nent and Administration uthorized Official
onforme:	Signature Over Date To	Printed Name of	Supplier			
ınds Available: 🧍	2,141,843.60				OS No.	72-101101-19-12-2 7 2.141,749./
MA. RHUN	INA L. CATALAN	V				9 2 (1) 2/12
	111111111111111111111111111111111111111				Amount :	1 4 1 4 1 1 4 4 1

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 shall 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 trescindment 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

Conforme:

Signature over printed name of Suppli

No.

Date

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