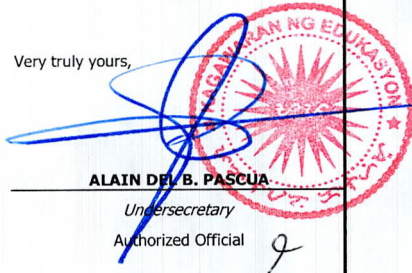





PURCHASE ORDER

Supplier :	TANJER ENTERPRISES			P.O. No. :	2020c-AdmS2(003)-AC- NPSVP030-P007
Address :	1104 T-B Antel Seaview Towers Condo, Roxas Blvd., Pasay City			Date :	DEC 29 2020
Email Address :	tanjer_enterprise@yahoo.com			Mode of	NP - Small Value
Telephone Nos. :	8881-8656			Procurement :	Procurement
TIN :	101-588-369-000			End-User :	Administrative Service- Asset Management Division
Gentlemen:	Please furnish this Office the following article(s) subject to the terms and conditions contained herein:				
Place of Delivery :	Asset Management Division, DepEd Central Office		Delivery Term :	Within thirty (30) calendar days upon receipt of NTP	
Date of Delivery :	Within thirty (30) calendar days upon receipt of the Notice to Proceed (NTP)		Payment Term :	100% of the Contract Price shall be paid upon 100% full delivery	
Project Title:	SUPPLY AND DELIVERY OF CUSTOMIZED ITEMS (LOT 3: CARD TYPE USB FLASH DRIVE)				
	DESCRIPTION	UNIT	QTY.	UNIT COST	TOTAL BID PRICE (IN PHP)
	Supply and Delivery of Customized Items (Lot 3: Card Type USB Flash Drive)	piece	1,000	PHP 224.80	PHP 224,800.00
	Brand Name: Sandisk customized USB card				
	Size: 54mm X 86mm				
	Storage Capacity: min. 8GB				
	Full color print on both sides				
	With warranty of at least one (1) year				
	Branded and full capacity chips				
	With individual plastic case				
	TOTAL				Php224,800.00
	(Total Amount in Words) TWO HUNDRED TWENTY-FOUR THOUSAND EIGHT HUNDRED and 00/100				
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 total value of the undelivered goods shall be charged as liquidated damages for every day of delay of the delivery of the purchased goods.					
<p>Very truly yours,</p>  <p>ALAIN DEL B. PASCUA Undersecretary Authorized Official</p>					
Conforme:	 Signature Over Printed Name of Supplier				
	<u>DEC 29, 2020</u> Date				
Funds Available:	<u>₱224,800.00</u> CHOLITA F. TIONG Accountant IV OIC, Chief Accountant			OS No.	02-102101-20-12-09284
				Amount :	₱224,800

TERMS AND CONDITIONS

1. Supplier shall be responsible for the source(s) of its goods/equipment; and shall make deliveries in accordance with the schedule, and specifications of the award or purchase order (PO). Failure by the Supplier to comply with this provision shall be a ground for cancellation of the award or purchase order issued to the Supplier.
2. Supplier shall pick up the Purchase Order(s) and Notice to Proceed issued in its favor within three (3) days from the date of receipt of notice to that effect. A fax transmission or electronic mail shall constitute an official notice to the Supplier. Thereafter, if the purchase order remains unclaimed, the said purchase order shall be cancelled. To avoid delay in the delivery of the requesting agency's requirements, all defaulting suppliers shall be precluded from proposing or submitting substitute quotation(s) or item(s).
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 total value of the undelivered goods for every day of delay of the delivery of the purchased goods. 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 rescindment of the PO prescribed in paragraph 3 hereof.
6. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
7. 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.
8. All payments are subject to withholding of creditable Value Added Tax (VAT) and/or Expanded Value Added Tax per revenue regulation(s) of the Bureau of Internal Revenue.
9. One hundred percent (100%) payment shall be made to the Supplier upon 100% full delivery and final inspection and acceptance by the Procuring Entity subject to the submission of the following documents:
 - 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 Notice of Award;
 - v. Approved Purchase Order;
 - vi. Approved Notice to Proceed.

Conforme:

T.M. PROENCA S.

Signature over printed name of Supplier

DEC 29, 2020

Date