



PURCHASE ORDER

Supplier :	NEWTRENDS INTERNATIONAL CORPORATION	P.O. No. :	2025c-BHROD2(033)- BVI-NPSVP024-P010
Address :	Unit E-2 2nd Flr. FYN Commercial Bldg. Gen. Emilio Aguinaldo Hi-Way, Bacoor City, Cavite	Date :	July 11, 2025
Email Address :	rose.ortiz@newtrends.ph	Mode of Procurement :	NPSVP
Telephone Nos. :	8894-5185	End-User :	Bureau of Human Resource and Organizational Development – Employee Welfare Division (BHROD-EWD)
TIN :	005-180-289-00000		

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

Place of Delivery :	DepEd Central Office, DepEd Complex, Meralco Ave., Pasig City	Delivery Term :	The delivery is within forty-five (45) Calendar Days upon the receipt of the NTP
Date of Delivery :	The delivery is within forty-five (45) Calendar Days from the receipt of the NTP	Payment Term :	(see Terms and Conditions)

Project Title: **Procurement of CY 2022 Loyalty Tokens for the Conduct of the Loyalty Awards Conferment (Personalized Wristwatches)**

Item Description	Unit	Quantity	Unit Price (in PhP)	TOTAL PRICE (IN PHP)
<p>Functional Specifications: The wristwatches must accurately display hour, minute, and optionally second with analog quartz movement for reliable and consistent timekeeping.</p> <p>Performance Specifications: The wristwatches must be powered by a long-lasting battery with a minimum lifespan of 2 years before requiring replacement, ensuring minimal maintenance and high convenience.</p> <p>Environmental Interface: The wristwatches must be resistant to rust, corrosion, and chemical exposure, ensuring they maintain their appearance and function over time, reducing the need for frequent replacements and promoting sustainability.</p> <p>Design: Lot 2 – Silver/Stainless Steel Personalized Wristwatch:</p> <p>•Four (4) pieces mens and Eleven (11) pieces ladies Silver/Stainless-steel Personalized Wristwatch.</p> <p>•Movement Type: oHigh Precision Analog Quartz Movement (Japanese or Swiss-made preferred for optimal accuracy); oAccuracy deviation: +/- 20 seconds per month; oLong-lasting low-power consumption battery with a minimum lifespan of 2 years.</p> <p>•Attachment Type (Clasp): oDeployant Clasp (Butterfly or Push-Button Release) for secure, easy wear; oAdjustable for a customized, comfortable fit.</p> <p>•Bracelet Material: oPremium 316L Stainless Steel (or equivalent) for superior durability, rust, corrosion resistance, and, hypoallergenic properties; oScratch-resistant finish for long-lasting aesthetic appeal.</p> <p>•Bracelet color: oPolished or Brushed Silver finish for a sleek and premium appearance.</p> <p>•Case Material & Finish: oPremium 316L Stainless Steel ensuring rust and tarnish resistance, providing superior longevity and wear resistance;</p> <p>oColor options can be Silver.</p> <p>•Case Shape: oClassic round design, offering a sophisticated, professional look.</p> <p>•Case Size & Width: oMen's Full-size (38mm-46mm diameter); oLadies': Mid-Size (27mm-40mm diameter); oThickness: 8mm-12mm for a refined, balanced build.</p> <p>•Crystal Lens: oSapphire-coated Mineral Glass for exceptional scratch resistance and superior clarity; oAnti-reflective coating for enhanced legibility and visibility.</p> <p>Comparative Description: The wristwatches must comply with ISO standards for wristwatch manufacturing, ensuring reliable performance, quality, and consistency.</p>	Piece	15	9,500.00	142,500.00

APPLICABLE FOR ALL ITEMS

- 1. The wristwatches must have a minimum 5ATM/BAR water resistance (can withstand water pressure up to 50 meters), making them suitable for light swimming, daily wear, and water exposure without damage;
- 2. Each wristwatch must come with a minimum 3-year international warranty, and with access to nationwide service centers for maintenance and repairs;
- 3. All wristwatches should be compatible with standard watch batteries that last 12-24 months depending on the movement type and model;
- 4. Each wristwatch will be customized with the DepEd logo and recipient's full name engraved on the back of the case using laser engraving technology for clean, precise, durable markings;
- 5. The DepEd logo may also be subtly incorporated into the watch dial for added prestige; and
- 6. The wristwatches will be delivered in a premium gift box with a paper gift bag for elegant presentation and secure transportation.

(Total Amount in Words) ONE HUNDRED FORTY-TWO THOUSAND, FIVE HUNDRED AND 00/100 PESOS ONLY

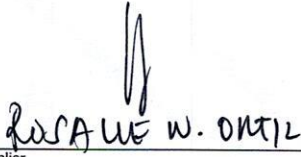
PhP142,500.00

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,


MARIO M. BERMUDEZ
Director III
Officer-in-Charge, Office of the Director IV
Bureau of Human Resource and Organizational Development
Head of Procuring Entity


Conforme:


ROSALIE W. ORTIZ

Signature Over Printed Name of Supplier

July 14, 2023
Date

Funds Available: **Ph142,500.00**


WILMA P. ECALNIR
Accountant IV
OIC, Chief Accountant

OR No. : _____

Amount : _____


JRP - MID - JAD - JRY - SLX - RLO - GLC

TERMS AND CONDITIONS

1. The Supplier shall be responsible for the source(s) of its 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 termination of the PO issued to the Supplier.

2. The Request for Quotation (RFQ) and the Supplier's offer including the eligibility requirements, technical and financial proposals, and all other documents or statements submitted by the Supplier for this project and/or as required by the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 shall be deemed to form and be read and construed as part of this PO.

Supplier's offer with the specific item/brand and technical specifications are attached as Enclosure to Annex F of Supplier's submitted Quotation.

3. The Supplier shall pick up the PO issued in its favor within three (3) days after receipt of notice to that effect. A fax transmission or electronic mail shall constitute an official notice to the Supplier. Thereafter, if the PO remains unclaimed, the said PO shall be cancelled.

4. Subject to the provisions of the preceding paragraph, where the Supplier had claimed the PO but failed to deliver the required goods within the delivery time provided in the PO, the Supplier shall be charged liquidated damages (LD). The amount of LD, deductible from payments due to the Supplier, shall be one tenth of one percent (0.001%) of the cost of the unperformed (delayed and undelivered deliveries) goods in the PO for every day of delay. Once the cumulative amount of LD reaches 10% of the amount of PO, the Procuring Entity may rescind/terminate the PO without prejudice to other courses of actions available to DepEd under RA 9184 and its IRR, and other laws.

5. The Supplier shall be precluded from delivering substitute goods or items. Rejected deliveries shall be construed as non-delivery of goods or items so ordered and shall be subject to the imposition of LD and termination or rescission of the PO as prescribed in paragraph 4 hereof.

6. The Supplier shall deliver the goods at the DepEd Central Office, DepEd Complex, Meralco Ave., Pasig City.

7. Inspection or pre-delivery inspection (PDI), where applicable for goods to be delivered, shall be conducted by DepEd through the duly designated Inspectorate Team. The inspection or PDI shall be made upon notice to the DepEd of the readiness of the goods for inspection.

The Supplier shall coordinate with DepEd, through the Procurement Management Service-Contract Management Division (ProcMS-CMD), on the conduct of inspection or pre-delivery inspection (PDI). Any request for inspection or PDI shall be done in writing, and contain the following information:

- Project Title and PO Number;
- Specific goods for inspection;
- Quantity of goods for inspection;
- Venue/Address of inspection site; and
- Proposed schedule of inspection which must be at least 3 calendar days from the submission of the letter request.

The request for inspection or PDI shall be addressed to Procurement Management Service-Contract Management Division (ProcMS-CMD), and must be submitted through email at procms.cmd@deped.gov.ph.

All deliveries of the Supplier shall be subject to inspection and acceptance by DepEd. All necessary tests undertaken or caused to be undertaken by DepEd on the goods shall be for the account of the Supplier.

8. Supplier shall guarantee its deliveries to be free from defects and shall commit a three-year international warranty (with access to nationwide service centers for maintenance and repairs) commencing from the date of issuance of the Certificate of Final Acceptance by the DepEd that the delivered Goods have been duly inspected and accepted. Any defective goods or items that may be discovered by the Procuring Entity within the warranty period shall be allowed to be replaced within one year, and shall be allowed to be repaired within a three-year warranty period by the Supplier upon receipt of a written notice to that effect. Cost of replacement of defective goods or items shall be solely for the account of the Supplier.

9. 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 DepEd, if applicable.

10. All duties, excise and other taxes and revenue charges, if any, shall be for the Supplier's account. All payments are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93, and/or other pertinent taxes as applicable.

11. One hundred percent (100%) of the Contract Price shall be paid to the Supplier upon complete delivery and acceptance of the goods by DepEd's authorized representative. Payment shall be made to the Supplier within 60 calendar days after the date of delivery and acceptance of the goods at the delivery site and upon submission of the following documents:

- a. cumulative quantities of goods delivered based on the schedule of deliveries and other relevant terms and conditions of the Contract;
- b. duly signed Delivery Receipt; and
- c. duly signed Inspection and Acceptance Reports(IAR), including certification by Supplier, as duly signed by the authorized DepEd representative, that the goods have been delivered in accordance with the Contract. Other delivery documents as may be subsequently prescribed by DepEd shall be provided by the Supplier.

Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to one percent (1%) of the payment, or a special bank guarantee in the amount equal to one percent (1%) of the Contract Price required in Section 62 of RA 9184 and its IRR.

Release of the retention money shall be at the expiration of the warranty period, or the remaining amount in case it has been utilized pursuant to the warranty provision.

Conforme:

ROSALIE N. DANTIL

Signature over printed name of Supplier:

July 14, 2025

Date: