



Office of the President of the Philippines
GOVERNANCE COMMISSION
 FOR GOVERNMENT OWNED OR CONTROLLED CORPORATIONS
 3/F, BDO Towers Paseo, 8741 Paseo De Roxas, Makati City, Philippines 1226



PURCHASE ORDER

Supplier : **JBN CONSUMER GOODS TRADING**

Address : 116 JP Laurel St. Barangay 4,

Sto. Tomas, Batangas

TIN : 425 - 646 - 449 - 0000

P.O. No. : **24-0038**

Date : **30 JUL 2024** *PRD*

PR Date : **07-Jun-24** *copy*

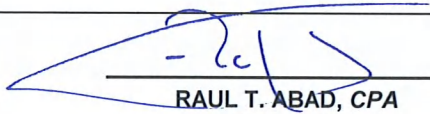
Negotiated Procurement - Small Value Procurement

Name of Project: **SUPPLY AND DELIVERY OF GCG GAD CORPORATE BLAZER FOR THE CELEBRATION OF 2024 PRIDE MONTH**

Place of Delivery : **3rd Floor BDO Towers Paseo (formerly Citibank Center), 8741 Paseo De Roxas, Makati City**

RECEIVING COPY

Delivery Period: **Thirty (30) working days upon receipt of the Purchase Order.**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	1 LOT	SUPPLY AND DELIVERY OF GCG GAD CORPORATE BLAZER FOR THE CELEBRATION OF 2024 PRIDE MONTH.	141		P246,750.00
		CORPORATE BLAZER REQUIREMENTS			
		1. Fabric: Peach Twill 2. Printing Methods: Embroidered 3. Colors/Design: Black (see attached design, Annex A) 4. Sizes: XS to 7XL (Please see attached design)			
		TERMS			
		1. No subcontracting is allowed; 2. All items should be delivered within thirty (30) working days upon receipt of the Purchase Order; 3. Replacement of defective item to GCG without additional charge; 4. GCG shall be given twenty (20) working days upon submission of complete billing documents for payment processing. ***** Nothing Follows *****			
		Requesting Office:  RAUL T. ABAD, CPA Director IV			

(Total Amount in Words) Two Hundred Forty-Six Thousand Seven Hundred Fifty Pesos Only.

P246,750.00

Purpose: For the Procurement of GCG GAD Tokens in Celebration of 2024 Pride Month

**** This Purchase Order is subject to the terms and conditions stated at the back of this document****

Conforme:



JULIUS BENEDICT NG
 Signature over Printed Name of Supplier

August 13, 2024
 Date

Very truly yours,


ATTY. MARIUS P. CORPUS
 Chairperson

Fund Cluster : 01
 Funds Available : 246,750.00


JOSUE C. ROSAL
 OIC - Chief Accountant

ORS No. : 02-102101-2024-01-0026
 Date of the ORS: July 19, 2024
 Amount : 246,750.00



TERMS AND CONDITION

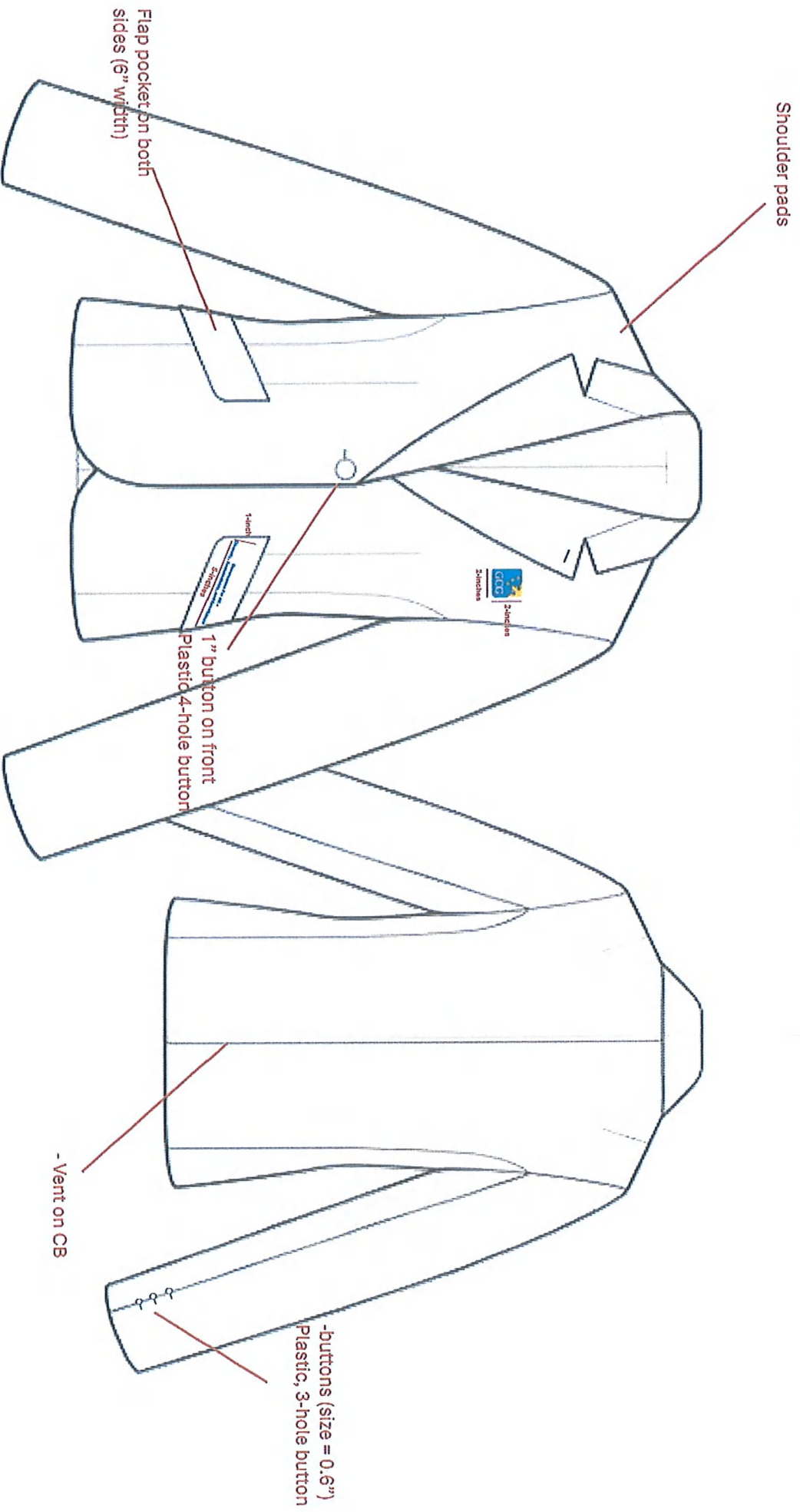
1. **PRICES.** All prices quoted herein are valid, binding and effective at least ninety (90) calendar days from date of quotation/ notice of award. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
2. **NOTICE.** Awardee/ Supplier shall pick up purchase order (s) issued on his 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 Awardee/ Supplier. Thereafter, if the purchase orders (s) remain unclaimed, the said purchase order (s) shall be sent by the messengerial service to the Awardee/ Supplier at the latter's expense. To avoid delay in the delivery of the requesting office's requirements, all Suppliers shall be precluded from proposing or submitting a substitute sample.
3. **DELIVERY.** Awardee/ Supplier shall be responsible for the source (s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the Supplier to comply with the same shall be ground for cancellation of the award and purchase order without prejudice to the imposition of administrative sanctions provided by the internal rules of the procuring Entity and/ or other applicable laws.

The Procuring Entity (GOVERNANCE COMMISSION FOR GOCCs) reserves the right to accept or reject delivered articles if found not conforming to specifications, terms and conditions stipulated.
4. **PLACE OF DELIVERY.** Awardee/ Supplier shall deliver the items to the Procuring Entity and its Property Officer for inspection and acceptance.
5. **LIQUIDATED DAMAGES.** When the Supplier fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the Awardee/ supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by the way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall automatically rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.

Rejected deliveries shall be construed as non-delivery of product (s)/ item (s) and shall be subject to liquidated damages, subject to the terms and conditions prescribed hereof.
6. **WARRANTY.** For the procurement of goods, in order to assure that manufacturing defects shall be corrected by the Awardee/ Supplier, a warranty security shall be required from the Awardee/ Supplier for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non- expendable supplies, after acceptance by the procuring entity of the delivered supplies. Any defective items (s)/ product (s) that may be discovered by the Procuring entity within the warranty period shall be replaced by the Award/ Supplier within seven (7) calendar days upon receipt of a written notice to that effect.
7. **PAYMENT.** Payment shall be made upon submission of the proof of Acceptance and Inspection report issued by the Procuring entity. All transactions are subject to applicable withholding taxes in accordance with existing BIR Rules and Regulations.
8. **OTHER TERMS AND CONDITIONS.** The Procuring Entity may include other terms and conditions depending on the need and nature of the items subject to the purchase order/ contract. The provisions, terms and condition in the project's Terms of Reference (TOR) shall prevail over these terms and condition in case of conflict.
9. **Provisions contained in Title VI of the Civil code of the Philippines on Sales and in Republic Act 9184 and its Revised implementing Rules and Regulations are hereby incorporated and made as an integral part hereof.**
10. **This serves as your Notice to Proceed.**

Full Name and Signature of Authorized Representative
Date Signed

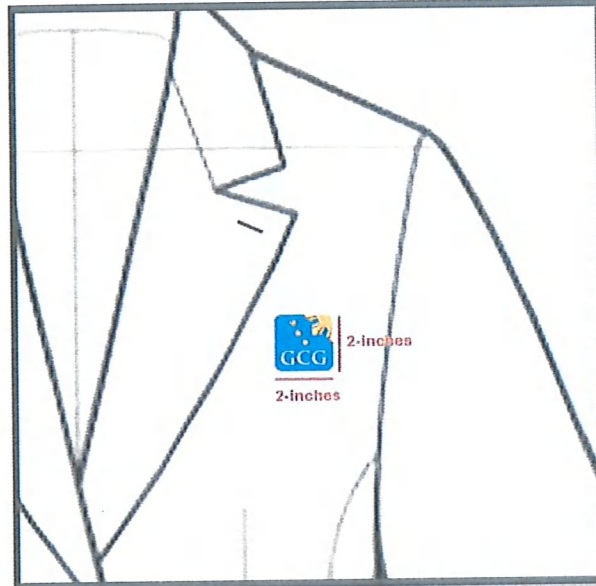
Blazer Color: Black



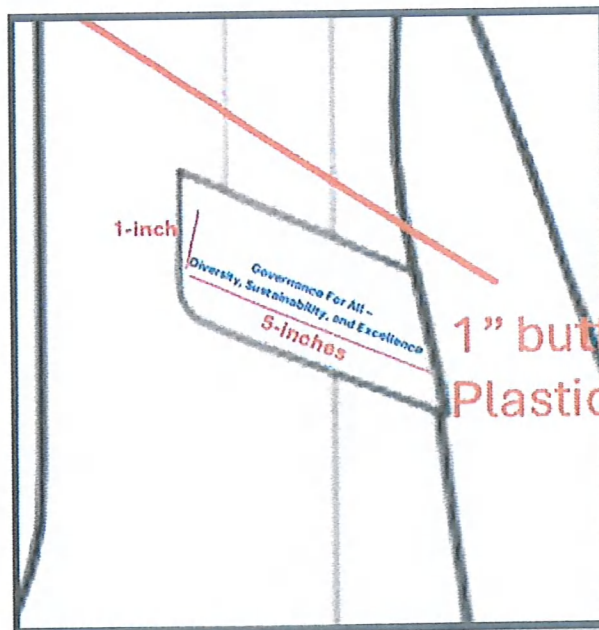


FRONT

Method: Embroidery
Location: Left chest
Size: 2.0"W x 2.0"H



Method: Embroidery
Location: Left flap pocket
Size: 5.0"W x 1.0"H



Management System
ISO 9001:2015

www.tuv.com
ID 910509109

PEACH TWILL: It is a woven fabric that is specifically known for its diagonal weave.

