

PURCHASE ORDER

PMP WPM

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Supplier : **ANGLOWEALTH ENTERPRISES**
 Address : Sitio Cabcab, Purok Boso-Boso, San Jose, Antipolo City, Rizal
 TIN : 907-558-375-000
 P.O. No. : **24-0029**
 Date : **03 JUN 2024**
 PR Date : **25-Apr-24**
 Negotiated Procurement - Small Value Procurement

Name of Project: **SUPPLY, DELIVERY, AND INSTALLATION OF ACRYLIC SIGNAGES ¼ THICK WITH BACKING STICKER WITH PRINT 32X26-INCHES WITH FOUR (4) HOLES**

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

Delivery Period: **Seven (7) working days upon receipt of the Purchase Order**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	SUPPLY, DELIVERY, AND INSTALLATION OF ACRYLIC SIGNAGES ¼ THICK WITH BACKING STICKER WITH PRINT 32X26-INCHES WITH FOUR (4) HOLES	9		P44,100.00
		Nine (9) pieces of Acrylic Signages a. Three (3) pieces of GCG Quality Policy b. Three (3) pieces of GCG Mission and Vision c. Three (3) pieces of GCG Core Values <i>(See attached sample design)</i>			
		Installation of the Acrylic Signages of GCG's Quality Policy, Mission and Vision, and Core Values at the GCG Main Office located at BDO Towers Paseo (formerly Citibank Center) 8741 Paseo de Roxas, Makati City a. GCG Main Office located at 3/F b. GCG Extension Office "B" located at 8/F c. GCG Extension Office "A" located at 17/F			
		**** Nothing Follows****			
		Requesting Office:			
		 JAYPEE O. ABESAMIS Director IV, SCITO			

(Total Amount in Words) **Forty-Four Thousand One Hundred Pesos only.** P44,100.00

Purpose: **Acrylic signages of GCG's Quality Policy, Mission & Vision, and Core Values for installation of GCG Offices in 3rd floor, 8th floor and 17th floor**

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

Conforme

ANGELITA P. LOPEZ
 Signature over Printed Name of Supplier

6/4/2024
 Date

Very truly yours,

ATTY. MARIUS P. CORPUS
 Chairperson

Fund Cluster : 01
 Funds Available : 44,100 -

JOSUE C. ROSAL
 OIC - Chief Accountant

ORS No. : 02-162101-2024-058433
 Date of the ORS : 23 May 2024
 Amount : 44,100.00

GOVERNANCE COMMISSION FOR GOCCs

ALLOTED

R.A. No. 11934

Fund Availment () Government () Trust ()

Function Project 100010001
502000000 - Other MDOT

Rosal



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

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



Office of the President of the Philippines
GOVERNANCE COMMISSION

FOR GOVERNMENT-OWNED OR -CONTROLLED CORPORATIONS

Core Values

Integrity

We are honest, speak the truth, walk the talk

Professionalism

We believe in and practice meritocracy;
we aspire for the highest standard of
excellence and service

Independence

We believe in and practice transparency,
accountability, and fairness

Love of Country

We put country above self

ATTY. MARIUS P. CORPUS

Chairperson

ATTY. BRIAN KEITH F. HOSAKA

Commissioner

**ATTY. GERALDINE MARIE B.
BERBERABE-MARTINEZ**

Commissioner



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GOVERNANCE COMMISSION
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Mission

The GCG is an efficient and effective central advisory, oversight, and monitoring body with authority to formulate and implement policies in the active exercise of State's ownership rights over GOCCs, thereby ensuring their economic viability and fiscal discipline through adherence to the highest standards of corporate governance.

Vision

In 2028, GCG shall be an esteemed institution for corporate governance, exemplifying the highest levels of professionalism in the stewardship of GOCCs. To safeguard accountability, economic viability, and responsiveness to the needs of the Filipino.

ATTY. MARIUS P. CORPUS
Chairperson

ATTY. BRIAN KEITH F. HOSAKA
Commissioner

**ATTY. GERALDINE MARIE B.
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Quality Policy

GCG is committed to be the leading and recognized institution for corporate governance, exemplifying the highest levels of professionalism in the stewardship of GOCCs in instilling accountability, economic viability, and responsiveness to the needs of public interest.

To uphold this commitment, we shall –

- Institutionalize the highest standards of corporate governance for GOCCs
- Promote integrity and accountability through participatory governance
- Guarantee effective, efficient, and innovative delivery of services
- Ensure compliance with applicable quality, statutory, and regulatory requirements
- Reengineer processes with innovative technology to eliminate red tape and enhance internal controls
- Elevate and retain corporate governance specialists by establishing an ideal professional work environment and culture

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Commissioner

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