

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 : **BEN AND COR GIFT SHOP**

Address : Block 16 Lot 21 Terrassa Street Phase 1 Cerritos Heights, Molino IV, Bacoor, Cavite

TIN : 313-310-697-000

P.O. No. : **24-0066**

Date : **28 OCT 2024**

PR Date : **01 October 2024**

Mode of Procurement: Negotiated
 Procurement: Small Value Procurement

Name of Project: **ONE (1) LOT SUPPLY AND DELIVERY OF CORPORATE GIFT SET AS TOKENS AND PARTICIPANT KITS FOR THE ATTENDEES OF THE MEETING OF THE OECD-ASIA NETWORK ON CORPORATE GOVERNANCE OF STATE-OWNED ENTERPRISES**

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

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Set	<p>SUPPLY AND DELIVERY OF CORPORATE GIFT SET AS TOKENS AND PARTICIPANT KITS FOR THE ATTENDEES OF THE MEETING OF THE OECD-ASIA NETWORK ON CORPORATE GOVERNANCE OF STATE-OWNED ENTERPRISES</p> <p>Hard Box with Beddings - Filipino Themed Design Material: Hard Box with beddings inside Dimensions: L: 12.5 inches; W: 9 inches; H: 2.5 inches <i>(See attached design)</i></p> <p>Tote Bag with printing: "Meeting of OECD-Asia Network on Corporate Governance of State-Owned Enterprises" Manila, Philippines 12-13 December 2024 with Logos of OECD, KIPF, ADB, GCG Material: Katsa Canvas Printing Methods: Sublimation Color: Katsa Dimensions: H: 12 inches; W: 16 inches Handle Drop Length: 8 inches <i>(See attached design)</i></p> <p>Bamboo/Wooden Tumbler Material: Bamboo outer, Stainless Steel inner Printing Methods: Direct-to-Film Print Capacity: hot & cold capable; insulation Size: 450ml <i>(See attached design)</i></p> <p>ID Lanyard with Filipino Weave Design Material: Synthetic leather with Filipino Weave Design/Details Dimension: L: 7cm; H: 55cm <i>(See attached design)</i></p> <p>Wooden Bluetooth Speaker Material: housed in natural sustainable wood Dimension: 2.75 inches wide x 3 inches deep x 3 inches high Capacity: 7 hour lithium battery, rechargeable via USB cable (included) <i>(See attached design)</i></p> <p>Notebook Material: Wooden/Kraft outer Color: Tan/Wood Number of sheets: 80 sheets Dimensions: L: 5.6 inches; W: 0.5 inches; H: 8 inches <i>(See attached design)</i></p> <p>Retractable Ballpen Material: Wooden/Kraft outer Ballpen tip: 0.5 Ballpen Ink Color: Black Dimensions: W: 5.5 inches <i>(See attached design)</i></p> <p>Terms: 1. No subcontracting is allowed. 2. All items should be delivered within thirty (30) working days upon receipt of the Purchase Order. 3. GCG shall be given twenty (20) working days after the receipt of goods for payment processing.</p> <p>**** Nothing Follows****</p>	250	₱1,931.00	₱482,750.00

GOVERNANCE COMMISSION
 ALL OTED
 R.A. No. 11975
 Fund Available: () General () Special () Trust ()
 Function Project: 100010001
 6029903000 - Representative Expense

Requesting Office:

ATTY. MARIO LORENZO V. CORPUS
 Head Executive Assistant - OCP

(Total Amount in Words) **Four Hundred Eighty-Two Thousand Seven Hundred Fifty Pesos Only**

₱482,750.00

Purpose: For the procurement of Tokens and Participant Kits for the Attendees of the 17th Meeting of the OECD-Asia Network on Corporate Governance of State-Owned Enterprises on 12-13 December 2024

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

Conforme:

MR. MOISES I. BENAVIDES
 Signature over Printed Name of Supplier

Very truly yours

ATTY. MARIUS P. CORPUS
 Chairperson

Date

JOSUE G. ROSAL
 OIC - Chief Accountant

Fund Cluster : 01

Funds Available : 482,750 -

ORS No. : 02-10101-2024-10-0937

Date of the ORS: 28 OCT-2024

Amount : 482,750.00




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.

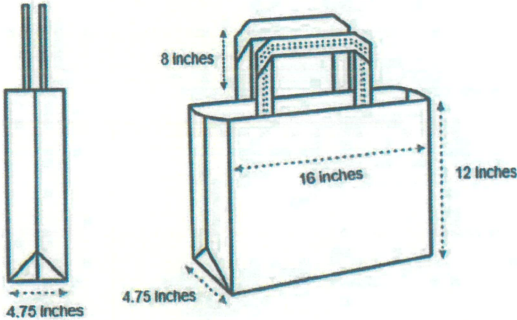
The Procuring Entity (GOVERNANCE COMMISSION FOR GOCCs) reserves the right to accept or reject delivered articles if found not conforming to specifications, terms and conditions stipulated.
4. **PLACE OF DELIVERY.** Awardee/ Supplier shall deliver the items to the Procuring Entity and its Property Officer 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


10-28-24

Canvas Tote Bag with Print



Proposed Design

Overall-Look:

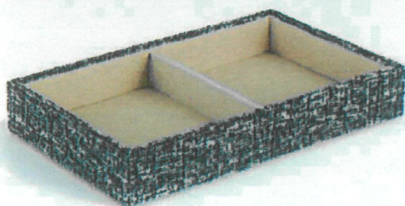
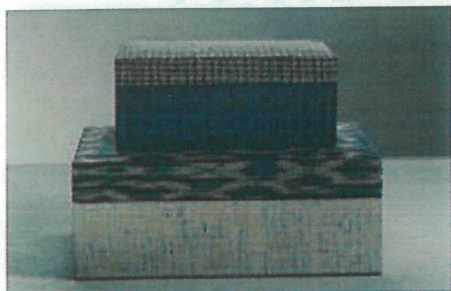


Contents:



Filipino-themed Box/Packaging:

Woven Box



or *Plain Box with Weave Ribbon Design*

