



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
DepEd Complex, Meralco Avenue, Pasig City



PURCHASE ORDER

Service Provider : BLUE CHIP MARKETING	P.O. No. : 2023-PPS(003)-BIV-NPSVP041-P001
Address : 1441 Dagupan Street, Barangay 51, Tondo, Manila	Date : July 27, 2023
Email Address : bluechiptextile@yahoo.com	Mode of Procurement : NPSVP
Contact No/s. : 09175304328	End-User : Palarong Pambansa Secretariat (PPS)
TIN :	

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

Place of Delivery : <u>See Terms and Conditions</u>	Delivery Term : <u>See Schedule of Requirements</u>
Contract Duration : <u>See Schedule of Requirements</u>	Payment Term : <u>See Terms and Conditions</u>

Project Title: **Procurement of Hauling Services for the Transport of 2023 Palarong Pambansa Supplies and Equipment**

Lot	Description	UOM	QTY	TOTAL PRICE (IN PHP)
1	Hauling/Pick-up and Delivery of Sports Supplies and Equipment from Rizal Memorial Sports Complex – PSC to the 2023 Palarong Pambansa Playing Venues	trips	8	PHP 239,992.00
	Hauling/Pick-up and Delivery of Sports Supplies and Equipment from the 2023 Palarong Pambansa Playing Venues to Rizal Memorial Sports Complex - PSC			
TOTAL				PhP239,992.00

(Total Amount in Words) PHILIPPINE PESOS TWO HUNDRED THIRTY-NINE THOUSAND, NINE HUNDRED NINETY-TWO AND 00/100 ONLY

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,

GLORITA JUMAMIL-MERCADO
Undersecretary for Human Resource and Organizational Development

Conforme:

WILLIAM BARZAC
Signature Over Printed Name of Service Provider
July 27, 2023
Date

Funds Available: **₱239,992.-**

MA. RHUNNA L. CATALAN
Chief Accountant

OR No. : _____
Amount : _____

TERMS AND CONDITIONS

1. The Service Provider shall render services in accordance with schedule, quality, and specifications of the award or purchase order (PO). Failure by the Service Provider to comply with the same shall be ground for cancellation of the award or PO issued to the Service Provider, and for awarding the item(s) to the Service Provider with the next lowest responsive quotation at DepEd's option.
2. The Request for Quotation (RFQ) and the Service Provider's offer including the eligibility requirements, technical and financial proposals, and all other documents or statements submitted by the Service Provider 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.
3. The Service Provider 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 Service Provider. Thereafter, if the PO remains unclaimed, the said PO shall be cancelled.
4. Subject to the provisions of the preceding paragraph, where the Service Provider had claimed the PO but failed to render the required services within the delivery time provided in the PO, the Service Provider shall be charged liquidated damages (LD). The amount of LD, deductible from payments due to the Service Provider, shall be one tenth of one percent (0.1%) of the total price of the unperformed portion in the PO for every day of delay. Once the accumulated amount of LD reaches 10% of the amount of PO, the Procuring Entity may rescind or terminate the PO without prejudice to other courses of actions available to DepEd under RA 9184 and its IRR, and other laws.
5. The Service Provider shall haul/pick up the goods from Rizal Memorial Complex and deliver the supplies and equipment to the Palarong Pambansa venues. After the staging of the 2023 Palarong Pambansa, the Service Provider shall also haul/pick up said supplies and equipment from the playing venues and deliver and/or return the same to its origin at Rizal Memorial Complex.
6. The Service Provider may submit a request for payment based on the following:
 - a. Actual services rendered based on the schedule of deliveries and other relevant terms and conditions of the PO; and
 - b. Certification by the Service Provider, as duly signed by the authorized DepEd representative, that the required services have been rendered in accordance with the PO.

Other delivery documents as may be subsequently prescribed by DepEd shall be provided by the Service Provider.

One hundred percent (100%) of the PO Price shall be paid to the Service Provider within 60 calendar days in accordance with existing Government disbursement procedure, upon completion of hauling and delivery services, and acceptance of the same by the authorized DepEd representative.

Conforme:



Signature over printed name of Service Provider:

July 27, 2023

Date: