



PURCHASE ORDER

Supplier :	KAIFASHION PHILIPPINES, INC.	P.O. No. :	2023-PPS(002AMP003)- BV-NPSVP028-P002
Address :	17B Maya Arcade Building, 678 EDSA, Cubao, Quezon City	Date :	July 26, 2023
Email Address :	kaifashionphilippines@yahoo.com	Mode of Procurement :	NP-SVP
Telephone Nos. :	8994-2754	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 :	LGU - City of Marikina	Delivery Term :	See Schedule of Requirements
Date of Delivery :	See Schedule of Requirements	Payment Term :	See Terms and Conditions

Project Title: **Supply and Delivery of Sports Uniforms, Caps, and Promotional Items for 2023 Palarong Pambansa**

Item Description	Unit	Quantity	TOTAL PRICE (IN PHP)
Item 1: Short Sleeves - Polo Shirt (2pcs per set) Material: Customized Polo Shirt – Made of Dri-fit Spandex/Sportsman Fabric. Button Placket with dye sublimation printing. Full red and blue collar, with side slit. Design: Full Sublimation Polo Shirt. Printed on the right chest is 3" width "PALARO"; at the back, printed on the nape section are "2023 PALARONG PAMBANSA" and "TECHNICAL OFFICIAL" approximately 2" from the collar. Color: Two (2) different colors per polo shirt (Dominant Blue and Dominant Red)	pieces	2000	PHP 884,000.00
Item 2: Sports Cap Material: Lightweight dockers twill cap with an ultra-soft natural feel for unrivaled comfort; Moisture Repellant - wicks sweat away from the head; Five-Panel construction; Antimicrobial Protection that prevents the growth of odor-causing microbes; Adjustable back for desired comfort and station. Design: One size fits all Cap with 3.5" width computer embroidered text "PALARO" and "Marikina 2023 PALARONG PAMBANSA" on the front. Color: Royal Blue with Black printed text.	pieces	1000	
Item 3: Promotional Item - Polo Shirt (1pc per set) Material: 100% Polyester Fabric Spandex; has multiple colors that go seam to seam Design: On the right chest is 3.5" text "DepEd" and at the back are "PALARO" and "Marikina 2023 Palarong Pambansa". Color: Blue with Red, and White and Red Combination	pieces	600	
TOTAL			PhP884,000.00

(Total Amount in Words) EIGHT HUNDRED EIGHTY-FOUR THOUSAND AND 00/100 PESOS 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,

Gloria Jumami Mercado
GLORIA JUMAMI-MERCADO
Undersecretary for Human Resource and Organizational Development

Hedda Hope M. Sanchez
Hedda Hope M. Sanchez

Signature Over Printed Name of Supplier

July 26, 2023
Date

Funds Available: **₱884,000.-**

MA. RHUNNA L. CATALAN

Chief Accountant

OR No. : _____

Amount : _____

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 cancellation of the award or PO issued to the Supplier, and for awarding the item(s) to the Supplier with the next lowest responsive quotation at DepEd's option.
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 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 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 (0.1%) of the total price of the undelivered goods in the PO for every day of delay. Once the accumulated amount of LD reaches 10% of the amount of PO, the Procuring Entity shall rescind 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 LGU - City of Marikina.
7. 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.

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:

- a. Project Title and PO Number;
- b. Specific goods for inspection;
- c. Quantity of goods for inspection;
- d. Venue/Address of inspection site; and
- e. Proposed schedule of inspection which must be at least three (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.

8. The Supplier shall guarantee its deliveries to be free from defects and shall commit a one-year warranty 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 replaced by the Supplier within three (3) calendar days 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.
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.
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 PO;
 - b. duly signed Delivery Receipts; and
 - c. duly signed Inspection and Acceptance Reports (IARs), including certification by Supplier, as duly signed by the authorized DepEd representative, that the goods have been delivered in accordance with the PO. 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 PO 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:

Hedda Hope M. Sanchez

Signature over printed name of Supplier:

July 26, 2023

Date: