



development academy of the philippines

ISO 9001 2008 Certified
CIP/4045/08/06579

NGAS Form Annex A-5
March 2005

DAP Bldg., San Miguel Ave., Pasig City
P.O. Box 12788 Ortigas Center, Pasig City
Telephone Nos.: 631-21-42/631-09-21 to 30 loc. 119

PURCHASE ORDER

Supplier:	COSMOTECH PHILIPPINES, INC.	P.O. No.:	488008
Address:	#7761 SAINT PAUL STREET, SAN ANTONIO VILLAGE MAKATI CITY	P.O. Date:	2016-07-28
TIN:	006-506-065-000	P.R. No.:	369937
Procurement Mode:	PUBLIC BIDDING	P.R. Date:	2015-10-29

Gentlemen:





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

Place of Delivery:	Tagaytay	Delivery Term:	7 days
Date of Delivery:	7 working days upon supplier conforme	Payment Mode:	Check

#	Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		LOT	<p>ONE (1) LOT SUPPLY, INSTALLATION TESTING & COMMISSIONING OF FULLY SUPERVISED AUTOMATIC FIRE ALARM SYSTEM AT DORMITORY BUILDING AT DAPCC-TAGAYTAY</p> <p>PLEASE REFER TO: 1.) Official Bid Documents w/ IB no. 15-369937-07 2.) Bid Bulletin No. dated May 3, 2016 and; 3.) Notice of Award dated Jul 20, 2016</p> <p>PR No.: 369937 AOQ No.: 507965 PC No.: NP151027017 BUS No.: PP15101622 Proj Code: YYZNH</p>	1	1,249,000.00	1,249,000.00

(Total Amount in Words) ONE MILLION TWO HUNDRED FORTY NINE THOUSAND PESOS 1,249,000.00

In case of failure to make the full delivery within the specified date above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

<p>Conforme:</p> <p>COSMOTECH PHILIPPINES, INC.</p> <p></p> <p>Signature over Printed Name of Supplier</p> <p><u>Aug. 16, 2016</u></p> <p>Date</p>	<p>Very truly yours,</p> <p></p> <p>ANTONIO D. KALAW, JR. President Authorized Official</p> <p>Funds Available: </p> <hr/> <p></p> <p>ANAYALIA S.D. BARAWIDAN Acting Managing Director, Finance Dept.</p>
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IMPORTANT: SUBJECT TO THE TERMS AND CONDITIONS PRINTED AT THE BACK HEREOF.

PO#: 488008

DAP-ADMIN-PO, F5, Rev.0

TERMS AND CONDITIONS

1. Unless otherwise stated, all prices must be inclusive of Value Added Tax (VAT);
2. Supplier must submit original invoice for complete deliveries and delivery receipts for partial deliveries properly marked as **PARTIAL** and/or **FINAL/COMPLETE DELIVERY**;
3. Articles delivered are subject to acceptance by the DAP Property Officer and to inspection by the DAP inspector;
4. Processing of payment shall be reckoned from the date of receipt of the **FINAL** and **SATISFACTORY** delivery and/or issuance of **CERTIFICATE OF FINAL ACCEPTANCE** and/or **CERTIFICATE OF ACTUAL SERVICES RENDERED**;
5. Articles rejected due to non-conformity with specifications or other justifiable reasons must be withdrawn by the Supplier within ten (10) calendar days after receipt of written notice. A storage charge of five (5%) of the value of the goods shall be charged per month. Rejected articles remaining unclaimed for a period of six (6) months shall be disposed of by the DAP in the most advantageous manner to defray storage cost;
6. When a Supplier/Contractor refuses or fails to satisfactorily complete work/delivery within the specified contract time, the Contractor shall pay a penalty of one tenth (1/10) of one (1%) percent of the total value of the contract minus the value of the completed portion for each calendar day of delay until work/delivery is completed and accepted by DAP; and/or
7. When a Supplier/Contractor fails to complete the undelivered portion the DAP shall make an open market purchase of the articles and the Contractor/Supplier in default shall be charged the difference in price, if any