



# development academy of the philippines

ISO 9001:2015 Certified  
CIP/4045/08/06/579

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:	LINEAIRE MARKETING AND AIRCONDITIONING SERVICES	P.O. No.:	489069
Address:	15 ARTY ROAD 1 ARTY SUBD., TALIPAPA, NOVALICHES QUEZON CITY	P.O. Date:	2017-02-10
TIN:	203-315-710-000	P.R. No.:	375555
Procurement Mode:	PUBLIC BIDDING - WORKS	P.R. Date:	2016-09-07

Gentlemen:

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

Place of Delivery:	Pasig	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 AND COMMISSIONING OF NEW INDIVIDUALIZED INVERTER AIR-CONDITIONING UNITS AND ITS ELECTRICAL REQUIREMENTS INCLUDING THE DECOMMISSIONING OF EXISTING CENTRAL AIR-CONDITIONING EQUIPMENT AND ITS ACCESSORIES.</p> <p>REFER TO THE FOLLOWING ATTACHED DOCUMENT:</p> <ul style="list-style-type: none"> <li>&gt; OFFICIAL BID DOCUMENTS WITH IB NUMBER IB16-375555-05</li> <li>&gt; BID BULLETIN NO. 2 dated 29 November, 2016</li> <li>&gt; NOTICE OF AWARD dated 01 February 2017</li> </ul> <p>PR No.: 375555 AOQ No.: 509025 PC No.: NP160906028 BUS No.: PP16090245 Proj Code: YYZNI</p>	1	10,388,951.66	10,388,951.66

(Total Amount in Words) THREE HUNDRED EIGHTY EIGHT THOUSAND NINE HUNDRED FIFTY ONE PESOS AND SIXTY SIX CENTAVOS 10,388,951.66

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>LINEAIRE MARKETING AND AIRCONDITIONING SERVICES</p> <p><i>VERONICA A. DELA SANTIS</i> Signature over Printed Name of Supplier</p> <p><u>02/17/2017</u> Date</p>	<p>Very truly yours,</p> <p><i>Antonio D. Kalaw, Jr.</i> ANTONIO D. KALAW, JR. President Authorized Official</p> <p>Funds Available:</p> <p><i>Anatolia S.D. Barawidan</i> ANATOLIA 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#: 489069

Attached Performance Security:

DAP-ADMIN-PO, F5, Rev.0

Performance Bond  
Prudential Guaranty Surety Bond w/  
Policy # 01C Bond No. G (13) A000012  
PGA Bond # 0D-G13A-HOM-0000004  
amounting to ₱ 3,116,685.50  
(30% of total contract price)

*Anatolia S.D. Barawidan*  
2-17-2017

## 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 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