

PURCHASE ORDER
FOOD AND DRUG ADMINISTRATION

Supplier :	BAYANPC TECHNOLOGIES INC.	P.O. No. :	2021-07-034
Address :	Unit 521 Elizabeth Hall Building, Katipunan Avenue, Loyola Heights, Quezon City	Date :	15 July 2021
Email Address/	rosolocera@bayanpc.com / 3433-7037 and 09052236375	Mode of Procurement :	Small Value Procurement
TIN:		BAC Reso / AOQ No.	SBAC-NP-SVP(A)-2021-002-ODDG-IM

Gentlemen:

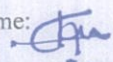
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	FDA - Alabang, Muntinlupa City	Delivery Term :	15-30 working days upon receipt of P.O.
Date of Delivery :	_____	Payment Term :	LDDAP-ADA

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Procurement of Computer Webcam Computer Webcam Specifications: Dimensions including fixed mounting clip: Height: 43.3mm Width: 94mm Depth: 71mm Cable Length: 1.5m Weight: 162g System Requirements and Compatibility: Windows 7 or later macOS 10.10 or later Chrome OS USB A-port Works with popular calling platforms Technical Specifications: Max Resolution: 1080p/30fps - 770p/30fps Focus Type: Autofocus Lens Type: Glass Built-in Microphone: Stereo Diagonal field of view (dFoV);78° Tri-pod ready universal mounting clip laptops, LCD or monitors Package Contents: Webcam with 1.5m cable User documentation Warranty Information: 2-year limited Hardware Warranty Offer: LOGITECH C920 HD PRO WEBCAM WARRANTY: 2-year limited warranty *** Nothing Follows ***	78	4,800.00	374,400.00
				Total	374,400.00

(Total Amount in Words) Three Hundred Seventy Four Thousand Four Hundred 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 for every day of delay shall be imposed on the undelivered item/s.

Conforme: 
Jodi Jim Jugaras
 Signature over Printed Name of Supplier
 Sept 3, 2021
 Date

Very truly yours, 
ATTY. RONALD R. DE VEYRA, MBA, CESO II
 Deputy Director General, Internal Management

Fund Cluster : 03-104348-2021-07-0771
 Funds Available : ₱ 374,400

MA. VICTORIA F. CALZADO
 Chief Accountant 21 July 2021

Date 19 July 2021
 ORS/BURS No. : 12-104348-2021-07-0471
 Date of the ORS/BURS: 19 July 2021
 Amount : ₱ 374,400.00

INSTRUCTIONS REGARDING DELIVERY


- 1 In the event any or all items in the Purchase Order cannot be delivered for reason or reasons beyond control, you shall inform the Agency to this effect through the Supply Section, Administrative Division.
- 2 When delivery of the items cannot be made within the stipulated time, extension of delivery period may be granted upon request and before default, subject to the conditions set forth under Paragraph 4 of the conditions stated in the Purchase Order.
- 3 Delivery of the items shall be made to Supply Officer unless otherwise indicate and shall be accompanied by the following documents.
 - a Original and eight (8) copies of Invoice.
 - b Original of the Purchase Order duly signed at the back.
 - c A copy of the letter to the Supply Section advising the Agency that some or any of the items in the Purchase Order cannot be delivered in case there will be any.

CONDITIONS ON THIS PURCHASE ORDER

- 1 This Order has been made in accordance with the quotation and the full quantity mentioned should be filled at the price stated and within the delivery period stipulated. This should be receive by the Supplier within seven (7) days, if not received within the stipulated period it will be deemed cancelled.
- 2 This Order should accompany the delivery and corresponding invoice will be paid only when supported by this Order.
- 3 Goods supplied hereon are subject to acceptance by the Head of the Agency or his authorized representatives and inspection by the Auditor or his representative or the COA Technical Property Inspector.
- 4 Delivery period shall be extended only if application thereof shall have been filed before default has been incurred, and only when delay has been by and act of the Government, force majeure, or to conditions clearly beyond the supplier's control. Deliveries made within the extended time shall be exempt from the penalties herein below provided.
- 5 Supplier's failure to deliver when due will authorize the Head of Agency to impose a penalty of a deduction from the invoice value, as liquidated damages. 1/10 of 1% of the total value of the order for each day of delay in delivery, or the total undelivered portion thereof, or make an open market purchase of the items undelivered and charge to defaulting supplier's the excess in price if any. In either case, the Agency reserves the right to rescind or cancel this Order.
- 6 Rejected items shall be returned at supplier's expense.
- 7 Undelivered items beyond the delivery terms have only fifteen (15) days to complete the said order, non-compliance will result to cancellation of the order.
- 8 It is a pre-condition to the acceptance of this Purchase Order that in the event that there is overpricing found by the Commission on Audit, the Supplier on this transaction will be held liable to pay the excess amount to FDA.
- 9 The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%)but not to exceed five percent (5%) of the total contract price.

THIS IS AN IMPORTANT DOCUMENT AND WILL CAUSE DEALER INCONVENIENCE IF LOST.

Original received and above conditions accepted:

:  Sept 3, 2021
Jed Jim Jucarez

Signature over Printed Name and Date