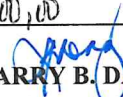


DPWH Marinduque District Engineering Office

12/10/2020 *ya*

Supplier : G.T.J. ENTERPRISES			P.O. No. : 2024-11-0093		
Address : Burgos St., Brgy. Pag-asa, Santa Cruz, Marinduque			Date : NOV 26 2024		
TIN : 926-330-297-000			Mode of Procurement : Small Value Procurement		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DPWH, Boac, Marinduque			Delivery Term : FOB destination		
Date of Delivery : Within 15 WD upon receipt of Approved P.O.			Payment Term : 60 days upon delivery		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR No. 2024-11-0100 dated 11/12/2024			
0916 x-x-x	cu.m	Aggregate Base Course (Grading B)	1,243	800.00	P 994,400.00
Supply and Delivery of Materials for the Resurfacing of Unpaved Shoulder along Marinduque Circumferential Road					
(Total Amount in Words) Nine Hundred Ninety Four Thousand Four Hundred Pesos Only					P 994,400.00
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:			Very truly yours,		
 G.T.J. ENTERPRISES Signature over Printed Name of Supplier			 RICHARD EMMANUEL P. RAGRARIO District Engineer		
 LARRY B. DAGURO Accountant III			ORS/BURS No. : 0710551652024-1100045 Date of the ORS/BURS: 11-29-24 Amount : 994,400.00		



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MARINDUQUE DISTRICT ENGINEERING OFFICE
Boac, Marinduque, MIMAROPA Region (IV-B)



P.O. No.:

NAME OF PROJECT:

2024-11-0093

**Supply and Delivery of Materials for the Resurfacing of Unpaved Shoulder
along Marinduque Circumferential Road**

LOCATION OF THE PROJECT: **Marinduque Circumferential Road**

TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF QUOTATION.
2. AWARDDEE shall be responsible for the source(s) of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE shall pick up purchase order(s) issued in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengerial service to the AWARDDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required products(s) within the time called or in the same order, he shall be extended a maximum of (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn for the AWARDDEE. The Procurement Service shall then purchase the required item(s) from such other sources(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, MARINDUQUE DISTRICT ENGINEERING OFFICE. All necessary laboratory tests undertaken by the DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, MARINDUQUE DISTRICT ENGINEERING OFFICE on the item(s) shall be for the account of the supplier.
6. Rejected deliveries shall construed as non-delivery of products(s)/items(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/products(s), therefore that may be discovered by the DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, MARINDUQUE DISTRICT ENGINEERING OFFICE within three (3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent (0.001) of the total value of the products(s)/goods purchased shall be deducted for each day of delay in the delivery of the product(s)/goods ordered. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. (Section 68, IRR of R.A. 9184)
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, MARINDUQUE DISTRICT ENGINEERING OFFICE.
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

Instruction to the User: