



**SUBIC BAY METROPOLITAN AUTHORITY
PROCUREMENT & PROPERTY MANAGEMENT DEPARTMENT**

Room 201 Bldg. 255, Barryman Road, Subic Bay Freeport Zone 2222 Philippines
Tel. Nos. (047) 252-4214/ 4124/ 4424/ 4210/ 4282/ 4211/ 4503 Fax No. (047) 252-4284

Departmental Quality Form
PPD-CF-20
Rev. No. 02
Effectivity Date: 03-30-2017

PURCHASE ORDER

TMM

Page 1 of 1

Supplier/Contractor:	EVERCON BUILDERS AND EQUIPMENT CORPORATION	P.O. No.:	230081
POC & Designation:	MARIO ONG / President	Date:	June 07, 2023
Business Address:	Unit 3A No. 644 Rajah Matanda St. Manila	P.R.:	00044-23-0206-0055
Tel. /Fax Nos.:	(02)87331995	Date:	February 07, 2023
TIN:	000-331-372-000		
Bus. Permit No. /Exp. Date:	2023-000013910 / 31 Dec.2023	Procurement Mode:	
PhilGEPS Reg. No./Exp. Date	2003-7274		SHOPPING

Gentlemen:

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

Place of Delivery:	PPMD-Receiving Section, Bldg. 709, Burgos Street cor. Quezon St., Subic Bay Freeport Zone (Tel. 047-252-4432)		
Delivery Terms:	WITHIN 45 CAL DAYS AFTER SIGNING OF P.O	Payment Terms:	30 DAYS

L/I #	Stock No.	Qty.	Unit	Unit Cost	Amount
001	SUPPLY AND DELIVERY OF TAXIWAY EDGE LIGHT & RUNWAY EDGE LIGHTS 11 PCS. ETES BLUE LENS (P 126,500.00) 24 PCS. PCB ASSY. ETES LED PS 50/60Hz W/ BRACKET (P 578,400.00) 07 PCS. ETES LED ASSEMBLY, CURRENT DRIVEN (P 82,460.00) 01 PC. ICAO RUNWAY EDGE AND FAA L-862 (P 19,450.00) LED MODULE, WHITE 01 PC. ICAO RUNWAY EDGE AND FAA L-862 (P 19,450.00) LED MODULE, YELLOW 02 PCS. ICAO RUNWAY EDGE AND FAA L-862 (P 18,800.00) OPTICAL COVER, WHITE 02 PCS. ICAO RUNWAY EDGE AND FAA L-862 (P 18,800.00) OPTICAL COVER, YELLOW 01 ITEL PCB BOARD (P 24,500.00) OFFER: ADB/SAFEGATE	1	LO	888,360.00	888,360.00
					VAT EXCLUSIVE

Chargeable to:	AIRPORT	GRAND TOTAL: P 888,360.00
Total Amount in Words:	EIGHT HUNDRED EIGHTY EIGHT THOUSAND AND THREE HUNDRED SIXTY PESOS ONLY.	

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

Conforme:
SHIRLEY LAGURA
Signature over Printed Name of Supplier
Date:

ANNA JOY T. QUITO
OIC, PPMD

Funds Available:	 <u>EDITHA L. MARZAL</u> Manager, Financial Planning and Budget Department	BUR No.:	23-06-001561
		Date:	06-12-2023
		Amount:	888,360.00 ✓



NOTICE OF AWARD

June 07, 2023


MARIO ONG
President
EVERCON BUILDERS AND EQUIPMENT CORPORATION
Unit 3A No. 644 Rajah Matanda St. Manila
Tel. No. (02)-87331995

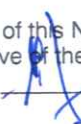
Dear Sir :

Please be informed that your proposal/quotation for the Supply & Delivery of Taxi Edge Light & Runway Edge Lights under Purchase Request No. 00044-23- 0206-0055 (PO No. 230081) with contract price of P 888,360.00 is found to be in accordance with the specification requirements, and is hereby accepted.

In connection thereto, the SBMA is hereby awarding the contract for the project in favor of your company in the aforesaid amount with a delivery period of within forty - five (45) calendar days upon receipt of Notice to Proceed (NTP).

Truly yours,


ANNA JOY T. QUITO
Officer-In-Charge

I acknowledge receipt of this Notice on: 6/19/2023
Name of Representative of the Bidder : MARIO ONG
Authorized Signature: 





NOTICE TO PROCEED

June 07, 2023

MARIO ONG
President
EVERCON BUILDERS AND EQUIPMENT CORPORATION
Unit 3A No. 644 Rajah Matanda St. Manila
Tel. No. (02)-87331995

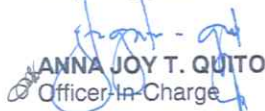
Dear Sir :

The attached Purchase Order having been approved, notice is hereby given to EVERCON BUILDERS & EQUIPMENT CORPORATION, that work may commence for the **Supply and Delivery : Taxi Edge light & Runway Edge lights** effective upon signing of Purchase Order No. 230081 within the agreed schedule of services thereon after the receipt of notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the agreement in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this notice both copies in the space provided below. Keep one copy and return the other to the Subic Bay Metropolitan Authority.

Very truly yours,


ANNA JOY T. QUITO
Officer-In-Charge

Received by the Bidder:



Date: 6/19/2023

Subic Bay Metropolitan Authority
PROCUREMENT AND PROPERTY MANAGEMENT DEPARTMENT
Room 201 Bldg. 255, Barryman Road, Subic Bay Freeport Zone, 2222 Philippines
Tel: +6347 252.4214/4124/4503/4282/4424



www.mysubicbay.com.ph



SUBIC BAY METROPOLITAN AUTHORITY
PROCUREMENT AND PROPERTY MANAGEMENT DEPARTMENT

Rm. 201, Bldg. 255, Barryman Rd., Subic Bay Freeport Zone, Philippines 2222
Telephone Nos. (047) 252-4214/4283/4210/4230/4282/4503/4613 /
Facsimile Nos. (047) 252-4284/4251



Departmental Quality Forms
PPD-CF-75
Rev. No. 00
Effectivity Date: 07-08-2015

WARRANTY SLIP

Company Name : EVERCON BUILDERS AND EQUIPMENT CORPORATION
Address : Unit 3A No. 644 Rajah Matanda St. Manila
Contact Nos. : Tel. No. 02-87335287
PO Reference No. : 230081
Item No. : 1lot
Delivery Date :
Invoice No. :

WARRANTY COVERAGE:

One (1) year against factory defect

WARRANTY EXCLUSION:

SHIRLEY C. LAGUNA 6/19/23
EVERCON BUILDERS AND EQUIPMENT CORPORATION AIRPORT

NOTE:

All warranty claims shall be processed through the Coordination Section of PPMD.

PPMD'S COPY



SUBIC BAY METROPOLITAN AUTHORITY
PROCUREMENT AND PROPERTY MANAGEMENT DEPARTMENT

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END-USER'S COPY