

Special Conditions of Contract

GCC Clause	
1.1(g)	The Procuring Entity is <i>Bureau of Local Government Finance – Cordillera Administrative Region (BLGF-CAR)</i> .
1.1(i)	The Supplier is <i>TOYOTA BAGUIO CITY</i> .
1.1(j)	The Funding Source is: <i>The Government of the Philippines (GOP) through the 2019 General Appropriation Act in the amount of One Million Three Hundred Thousand Pesos (Php 1,300,000.00) for one (1) unit Brand New Motor Vehicle</i>
1.1(k)	The Project Site is: <i>Bureau of Local Government Finance – Cordillera Administrative Region (BLGF-CAR), 3/F TG HOME BUILDER #75 Ferguson Road, Guisad, Baguio City.</i>
2.1	No further instructions.
5.1	The Procuring Entity's address for Notices is: <i>Bureau of Local Government Finance – CAR, 3/F TG HOME BUILDER #75 Ferguson Road, Guisad, Baguio City .</i> <i>Contact Person;</i> Jerome C. Gaburno/Linette S. Valenzuela – BAC Secretariat Bureau of Local Government Finance-CAR (BLGF-CAR) 3/F TG HOME BUILDER #75 Ferguson Road, Guisad, Baguio City Telephone No: (074) 620-2446 Telefax : (074) 620-2446 Emailaddress: jegaburno71@yahoo.com The Supplier's address for Notices is: Mr. CZARRICH BRIANSLY SO TIONG Purok 6, Bokawkan Road, Baguio City Tel. Nos. (074) 300-3273/(074) 300-3274 Fax: (074) 447-0851/(074) 446-0079
6.2	Delivery and Documents – The delivery terms applicable to this Contract are delivered to the <i>Bureau of Local Government Finance – CAR, 3/F TG HOME BUILDER #75 Ferguson Road, Guisad, Baguio City .</i>

Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in *Error! Reference source not found.* The details of shipping and/or other documents to be furnished by the Supplier are as follows:

For Goods supplied from within the Philippines:

Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:

- (i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) Original and four copies delivery receipt/note, railway receipt, or truck receipt;
- (iii) Original Supplier's factory inspection report;
- (iv) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate;
- (v) Original and four copies of the certificate of origin (for imported Goods);
- (vi) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel;
- (vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and
- (viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.

For purposes of this Clause the Procuring Entity's Representative at the Project Site is :

MA. FLORIZELDA A. ENRIQUEZ
Regional Director
Bureau of Local Government Finance0-CAR
(BLGF-CAR) 3/F TG HOME BUILDER, #75 Ferguson Road,
Guisad, Baguio City
Telephone No: (074) 620-2446
Email address: floreniquez2004@yahoo.com



Incidental Services –

The Supplier is required to provide all of the following services, including additional services, if any, specified in **Section VI. Schedule of Requirements**:

Select appropriate requirements and delete the rest.

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

Select appropriate requirements and delete the rest.

- (a) such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- (b) in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and



- ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods for a period of three (3) years

Other spare parts and components shall be supplied as promptly as possible.

Packaging –

- For outside Luzon Area suppliers only:

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the GOODS' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity

Name of the Supplier

Contract Description

Final Destination

Gross weight

Any special lifting instructions

Any special handling instructions

Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not

practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging

Insurance –

The Goods supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The Goods remain at the risk and title of the Supplier until their final acceptance by the Procuring Entity.

Transportation –

- **For Pick-up (Luzon Area)**
- **If supplier is outside of Luzon Area, the following shall apply:**

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered *force majeure* in accordance with GCC Clause Clause 22.

The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP Deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the



	<p>Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Patent Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
10.4	Payment shall be made in Philippine peso .
10.5	Payment using LC is not allowed /Not Applicable
11.3	Not Applicable
13.4(c)	No further instructions.
16.1	The unit shall be subjected to test-drive to determine road worthiness and all parts are efficiently functioning, Bundled accessories shall be properly inspected.
17.3	Three (3) years after acceptance by the Procuring Entity of the delivered Goods.
17.4	The period for correction of defects in the warranty period is three (3) months
21.1	All partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

