

Republic of the Philippines
Office of the President
BASES CONVERSION and DEVELOPMENT AUTHORITY
2/F Bonifacio Technology Center, 31st Street corner 2nd Avenue
Bonifacio Global City, 1634 Taguig City
VAT Reg. TIN 002-219-694-000

PURCHASE ORDER

RIS No:
17-08-0498

To: COHACO MERCHANDISING & DEVELOPMENT CORPORATION	PO Number	2017-08-00003
2246 Don Chino Roces Avenue, Brgy. Bangkal, Makati City	PO Date	August 30, 2017
Attention: Ferdinand G. Co TIN: 242-650-000-000	Payment	Accepted delivered materials shall be paid within 30 days upon receipt of billing.
• Tel. No: 800-6423 • Fax No: 800-6423	Mode of Procurement	Bidding
Place of Delivery:	Date of Delivery:	5 - 15 Calendar Days after issuance of Purchase Order
Clark Civil Aviation Complex Clark Field Pampanga		

NO.	Ref Code	PRODUCT SPECIFICATIONS, Brand, Country of Origin	Qty.	UNIT	UNIT PRICE	AMOUNT
1		Welding Machine 6kva machine (portable)	3	sets	29,539.00	88,617.00
2		Power Sprayer 1.5 HP with hose and accessories	5	sets	5,656.00	28,280.00
3		Oxy-Acy Tank with content and cutting outfit	6	sets	31,500.00	189,000.00
4		Paint Thinner	16	gals	263.00	4,208.00
5		Paint Brush #2	75	pcs	32.00	2,400.00
6		Paint Brush #4	75	pcs	94.00	7,050.00
7		Rugs	40	pcs	56.00	2,240.00
8		Silver/Aluminum QDE Paint	80	gals	690.00	55,200.00
9		Cement	1,396	bags	264.00	368,544.00
10		Sand	83	cu.m	380.00	31,540.00
11		Gravel	182	cu.m	1,068.00	194,376.00
12		RSB Gr 33 12mm dia. X 6m	882	pcs	200.00	176,400.00
13		RSB Gr 33 16mm dia. X 6m	815	pcs	356.00	290,140.00
14		G.I. Tie Wire	290	kgs	58.00	16,820.00
15		Class B Stones (boulders)	40	cu.m	1,068.00	42,720.00
16		1-1/2" dia. PVC (Weep Holes)	30	pcs	216.00	6,480.00
17		Phenolic Board 1/2"	30	pcs	1,005.00	30,150.00
18		One Bagger Mixer with 7hp gasoline engine	3	pcs	57,067.00	171,201.00
19		Assorted Common Wire Nails	38	kgs	75.00	2,850.00
20		50- Lumber 2"x2"x12'	300	pcs	181.00	54,300.00
21		RCPC 1200mm dia.	99	pcs	3,896.00	385,704.00
22		1/4" thk x 2" x 6m Flat Bar	200	pcs	572.00	114,400.00
23		Welding Rod (2.5kg / box)	50	kgs	42.00	2,100.00
24		Barbed Wire 25kgs/roll, 140m	7	rolls	1,728.00	12,096.00
25		Grade 40 10mm RSB	375	pcs	150.00	56,250.00
26		Silver/Aluminum QDE Paint	3	tin	2,765.00	8,295.00
27		Ga. 10 x 50mm Chain Link Cyclone Fabric (ø 2.4m)	200	rolls	3,420.00	684,000.00
28		40mm dia. Sch. 40 G.I. Pipe	400	pcs	1,085.00	434,000.00
TOTAL (PESOS):		Three Million Four Hundred Fifty Nine Thousand Three Hundred Sixty-One			Php	3,459,361.00

Requisitioning Office/Dept: Project Management Department

Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof.

Note: Please attach the original copy of this order together with your DELIVERY RECEIPT and SALES INVOICE in triplicate.

FUNDS AVAILABLE

Vicente OFA 2017-03-0043

CLEMENCIA P. VICENTE
OIC, Financial Management Services Dept.

Approved by:

Vivencio L. Dizon
VIVENCIO L. DIZON
President & CEO

Recommended by:

Aileen Anunciacion R. Rosa
AILEEN ANUNCIACION R. ROSA
Executive Vice President

I hereby certify that I am the authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO, including its General Terms and Conditions printed at the back of the PO and all applicable provisions of RA9184.

I further certify that the above prices, which were quoted in the Price Quotation Request (PQR), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery within Metro Manila.

CONFIRM:

Ferdinand G. Co
FERDINAND G. CO
Printed Name and Signature of Authorized Representative

Received copy of P.O. on 9-15-17

(The Supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within seven (7) calendar days after issuance.)