

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

RIS No:
17-08-0496

PURCHASE ORDER

| To: F.A. ASPRER CONSTRUCTION | | PO Number | 2017-08-00001 | | | |
|---|----------|---|--|-------|------------|----------------------|
| Phase II, Niñas Ville Subdivision, Tarlac City | | PO Date | August 30, 2017 | | | |
| Attention: Ferdinand A. Asprer • Tel. No: 0908-155-3428 TIN: 120-065-049-000 • Fax No: | | Payment | Accepted delivered materials shall be paid within 30 days upon receipt of billing. | | | |
| Place of Delivery: | | Mode of Procurement | Bidding | | | |
| Clark Civil Aviation Complex Clark Field Pampanga | | Date of Delivery: | Item 104 - 3-5 calendar days after issuance of Purchase Order Item 200 - 5-15 calendar days after issuance of Purchase Order Item 201 - 10-20 calendar days after issuance of Purchase Order | | | |
| NO. | Ref Code | PRODUCT SPECIFICATIONS, Brand, Country of Origin | Qty. | UNIT | UNIT PRICE | AMOUNT |
| 1 | | Item 104 Embankment Filling Materials | 13,720 | cu.m. | 290.50 | 3,985,660.00 |
| 2 | | Item 200 Aggregate Sub-base Course | 11,328 | unit | 405.00 | 4,587,840.00 |
| 3 | | Item 201 Aggregate Base Course | 11,328 | unit | 608.90 | 6,897,619.20 |
| | | * Earthworks Materials for the construction of patrol road between Primary and Secondary Fence at Clark International Airport | | | | |
| TOTAL (PESOS): | | | | | PhP | 15,471,119.20 |
| Fifteen Million Four Hundred Seventy One Thousand One Hundred Nineteen and 20/100 | | | | | | |

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

CFA 2017-03-0043

Micarrico
CLEMENCIA P. VICENTE

OIC, Financial Management Services Dept.

Approved by:

Vivencio B. Dizon
VIVENCIO B. DIZON
President & COO

Recommended by:

Aileen Anunciacion R. Zosa
AILEEN ANUNCIACION R. ZOSA
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.

CONFORME:

Ferdinand A. Asprer
FERDINAND A. ASPRER
Printed Name and Signature of Authorized Representative

Received copy of P.O. on 8-31-17

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

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