



PURCHASE ORDER

PO Number PO000320

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

<p>TO: CONTRACT DESIGN SYSTEMS FURNITURE SPECIALIST, INC</p> <p>Contact Name: ERIC VILLEGAS Tel No.: 09275500129 TIN: 000315604000</p>	<p>DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634</p> <p>Contact Name: Procurement Division Tel No.: 575-1700 Fax No.: 816-0978 TIN: 002-219-694-000</p>
---	---

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
	0000193	GSD	Public Bidding		60 days	30 days

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	UNIT	CONFERENCE TABLE, Material: Boat shaped conference table in walnut veneer top with solid wood edging; black duco v-base with cable management and broadband connector; Dimension: L7500mm x W2200mm x H750mm Thickness: 72mm	297,000.00	297,000.00
2	27.00	UNIT	EXECUTIVE CONFERENCE CHAIR, Material: Midback swivel chair with armrest; with simple tilt lockable in upright position; with pneumatic seat-height adjustment; with five pronged aluminum spider base with twin wheel casters; Upholstered seat and back in PVC leather. Color: Cream PVC	21,660.00	584,820.00
3	3.00	UNIT	EXECUTIVE TABLE, Executive Main Table : Material: 30mm thick rectangular worksurface in MOCCA FIRWOOD HPL top with edgeband; with stainless steel rectangular tubing; with modesty panel in mocca firwood laminate finish; with broadband connector; L2200mm x W1000mm x H750mm	165,000.00	495,000.00
4	1.00	UNIT	MEETING TABLE ROUND, 8 SEATER MOCCA Material: Circle shaped table in MOCCA FIRWOOD HPL with edgeband; with wooden base in duco finish; with cable management and broadband connector Dimension: 1800mm dia x 30mm thick x H750mm	63,690.00	63,690.00
5	8.00	UNIT	MEETING/OFFICE CHAIR, Material: highback swivel chair with headrest in nylon mesh backrest material with upholstered seat in fabric with single locking synchro-mechanism, with five pronged base and fixed armrest with headrest Color: Bonstar Plain Black	6,105.00	48,840.00
6	2.00	UNIT	DISCUSSION TABLE Material: Round table in 30mm thick MOCCA FIRWOOD HPL top with edgeband; with stainless steel leg with circular base (4-seater) 900mm diameter x H450mm	16,000.00	32,000.00

Uncontrolled when printed or emailed

M

lyn

So or



PURCHASE ORDER

PO PO000320

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO:

CONTRACT DESIGN SYSTEMS
FURNITURE SPECIALIST, INC

Contact Name: ERIC VILLEGAS
Tel No.: 09275500129
TIN: 000315604000

DELIVER/SHIP TO:

Bases Conversion and Development Authority
2F Bonifacio Technology Center
31st Street corner 2nd Avenue BGC
Taguig NCR 1634

Contact Name: Procurement Division
Tel No.: 575-1700
Fax No.: 816-0978
TIN: 002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
	0000193	GSD	Public Bidding		60 days	30 days

Item No.	Quantity	Unit	Description	Unit Cost	Amount
7	8.00	UNIT	VP DISCUSSION CHAIR Material: Midback chair with armrest; with four (4) rectangular tubing with gliders in black paint finish; with leatherette upholstery; Color: Dark Gray GY 9809	16,000.00	128,000.00
8	4.00	UNIT	CONFERENCE TABLE, RECTANGLE Material: 50mm thick MOCCA FIRWOOD HPL top with edgeband; with U-leg base in powder coated white finish; with cable management and broad band connector; Dimension: L4200mm x W2000mm x H750mm Thickness: 50mm	99,000.00	396,000.00
9	2.00	UNIT	CONFERENCE TABLE RECTANGLE Material: 50mm thick MOCCA FIRWOOD HPL top with edgeband; with U-leg base in powder coated white finish; with cable management and broad band connector; Dimension: L2200mm x W2000mm x H750mm Thickness: 50mm	62,700.00	125,400.00
10	57.00	UNIT	WORKSTATION TABLE, Material: Freestanding table in 30mm thick SPICE MAPLE HPL tabletop with edgeband; with U-leg base in powder coated finish; with modesty panel in camphor PVC laminate finish; with grommet; Main table FST - L1500mm x W700mm x H750mm Side table FST - L100	23,500.00	1,339,500.00
11	17.00	UNIT	WORKSTATION TABLE, Material: Freestanding table in 30mm thick SPICE MAPLE HPL tabletop with edgeband; with U-leg base in powder coated finish; with modesty panel in camphor PVC laminate finish; with grommet; Main table FST - L1200mm x W700mm x H750mm Side table FST	22,000.00	374,000.00
12	9.00	UNIT	COCTAIL TABLE, Material: 30mm thick round table top in SPICE MAPLE HPL laminate top with edgeband; with stainless steel leg with 50mm dia base circular base; 1000mm dia x H1100mm	10,020.00	90,180.00

Uncontrolled when printed or emailed

gyp

n *Se*

PA

PURCHASE ORDER

PO PO000320

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO:

CONTRACT DESIGN SYSTEMS
FURNITURE SPECIALIST, INC

Contact Name: ERIC VILLEGAS
Tel No.: 09275500129
TIN: 000315604000

DELIVER/SHIP TO:

Bases Conversion and Development Authority
2F Bonifacio Technology Center
31st Street corner 2nd Avenue BGC
Taguig NCR 1634

Contact Name: Procurement Division
Tel No.: 575-1700
Fax No.: 816-0978
TIN: 002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
	0000193	GSD	Public Bidding		60 days	30 days

Item No.	Quantity	Unit	Description	Unit Cost	Amount
13	4.00	UNIT	PREPARATION TABLE, Material: 30mm thick MOCCA FIRWOOD HPL top with edgeband; with U-leg base in powder coated finish; Dimension: L1800mm x W550mm x H900mm	12,870.00	51,480.00
14	5.00	UNIT	SIDE TABLE, Material: 25mm thick High Pressure Laminate top Finish with edgeband; with stainless steel base; Dimension: L600mm x W600mm x H400mm Color: 3 pcs. - Mocca Firwood HPL 2 pcs. Black HPL	15,180.00	75,900.00
15	4.00	UNIT	CENTER TABLE, Material: Black HPL finish on solid wood panel Dimension: L900mm x W600mm x H400mm Thickness: 50mm	19,140.00	76,560.00
16	1.00	UNIT	RECEPTION COUNTER TABLE, Material: White HPL exterior finish and duco finish interior; with jet black granite countertop; with covelight using T-5; with silver paint finish baseboard; with built-in cabinet and drawers; L4500mm x D7500mm x H1100mm	188,100.00	188,100.00
17	4.00	UNIT	EXECUTIVE OFFICE CHAIR, Material: Highback swivel chair with fixed padded armrest; with floating tilt mechanism; with adjustable headrest; with pneumatic seat-height adjustment; five pronged aluminum base with wheel casters; with leatherette upholstery: Dark Brown LL GY 30755	29,700.00	118,800.00
18	56.00	UNIT	CONFERENCE OFFICE CHAIR, Midback swivel chair in nylon mesh backrest material with upholstered seat in standard fabric; with fixed armrest; with self adaptable tilt tension control based on weight load lockable with safety features; with pneumatic seat height adjustm	4,900.00	274,400.00

Uncontrolled when printed or emailed

MA

[Handwritten signature]

[Handwritten signature]

PURCHASE ORDER

PO PO000320

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO:

CONTRACT DESIGN SYSTEMS
FURNITURE SPECIALIST, INC

Contact Name: ERIC VILLEGAS
Tel No.: 09275500129
TIN: 000315604000

DELIVER/SHIP TO:

Bases Conversion and Development Authority
2F Bonifacio Technology Center
31st Street corner 2nd Avenue BGC
Taguig NCR 1634

Contact Name: Procurement Division
Tel No.: 575-1700
Fax No.: 816-0978
TIN: 002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
	0000193	GSD	Public Bidding		60 days	30 days

Item No.	Quantity	Unit	Description	Unit Cost	Amount
19	76.00	UNIT	STAFF OFFICE CHAIR, Midback swivel chair in nylon mesh backrest material with upholstered seat in standard fabric; with fixed armrest; with self adaptable tilt tension control based on weight load lockable with safety features; with pneumatic seat height adjustment	4,900.00	372,400.00
20	6.00	UNIT	EXECUTIVE OFFICE CHAIR, Material: Midback chair with armrest; with stainless steel base; with leatherette upholstery: Dark Gray GY 9809	16,698.00	100,188.00
21	4.00	UNIT	VISITOR'S OFFICE CHAIR, Material: Midback chair with nylon mesh backrest; with fixed armrest; Sled base in black powder coated finish; with fabric upholstered seat: Bonstar Plain Black	5,280.00	21,120.00
22	59.00	UNIT	VISITOR OFFICE CHAIR, Material: Stackable chair; Polypropylene seat and backrest with powder coated silver base; with upholstered seat and plastic back; gang-clipped; Seat Color: Walltex 925 Mid Blue	3,350.00	197,650.00
23	6.00	UNIT	BANQUETTE SEAT Room Cubicle Sofa: Dimension: L1210mm x W570mm x H410mm Base structure: Stainless steel base with glossy finish Panel height: 1500mm Fabric Color: Walltex 925	80,000.00	480,000.00
24	6.00	UNIT	BANQUETTE TABLE, Material: 30mm thick Rectangular tabletop in MOCCA FIRWOOD HPL with edgeband; with stainless steel base with round die cast base; with snake wire management ; L1200mm x W700mm x H750mm	23,760.00	142,560.00
25	1.00	UNIT	SOFA SET, Material: Upholstered seat in PVC leather with stainless steel base; L2400mm x W900mm x H450mm; Leatherette color: Light Brown LL 30754	45,000.00	45,000.00

Uncontrolled when Printed or Emailed

PA

gpm

PURCHASE ORDER

PO PO000320

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO:

CONTRACT DESIGN SYSTEMS
FURNITURE SPECIALIST, INC

Contact Name: ERIC VILLEGAS
Tel No.: 09275500129
TIN: 000315604000

DELIVER/SHIP TO:

Bases Conversion and Development Authority
2F Bonifacio Technology Center
31st Street corner 2nd Avenue BGC
Taguig NCR 1634

Contact Name: Procurement Division
Tel No.: 575-1700
Fax No.: 816-0978
TIN: 002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
	0000193	GSD	Public Bidding		60 days	30 days

Item No.	Quantity	Unit	Description	Unit Cost	Amount
26	2.00	UNIT	SOFA SET, Material: Upholstered seat in PVC leather with stainless steel base; L3200mm x W900mm x H450mm; Leatherette color: Dark Grey LL 9809	59,400.00	118,800.00
27	2.00	UNIT	SOFA SET, Material: Upholstered seat in PVC leather with stainless steel base; L1600mm x W900mm x H450mm; Leatherette color: Dark Grey LL 9809	29,700.00	59,400.00
28	4.00	UNIT	SOFA SET, Material: Upholstered seat in PVC leather with stainless steel base; L2400mm x W900mm x H450mm; Leatherette color: Dark Grey LL 9809	44,880.00	179,520.00
29	1.00	UNIT	SOFA SET Material: Upholstered leatherette with armrest and stainless steel base SD-540mm; SW-2120mm; SH-410mm; BH 390mm; OH 800mm color: Dark Grey LL 9809	21,600.00	21,600.00
30	1.00	UNIT	SOFA SET Material: Upholstered leatherette with armrest and stainless steel base SD-540mm; SW-1530mm; SH-410mm; BH 390mm; OH 800mm color: Dark Grey LL 9809	18,080.00	18,080.00
31	1.00	UNIT	SOFA SET Color: Mushroom / Cream LL	140,000.00	140,000.00
32	30.00	UNIT	LATERAL FILE CABINET LATERAL 3-layer drawer with centralized lock; steel sidings in powder coated finish; offwhite finish; with handgrab; standard horizontal; pull-out type; L902mm x W452mm x H1032mm	12,870.00	386,100.00
33	76.00	UNIT	MOBILE PEDESTAL 3 layer drawer (2-box and 1-file) with centralized lock, steel siding in powder coated finish, offwhite color; with file divider and pencil tray; 0.40 L x 0.56 W x 0.66 H	3,762.00	285,912.00
34	20.00	UNIT	OPEN SHELVES 6-layered steel metal rack on powder coated steel shelving and powder coated steel slotted angle bar on bolted frames	23,100.00	462,000.00

Uncontrolled when printed or emailed

PA

[Signature]

[Signature]

PURCHASE ORDER

PO PO000320

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO:

CONTRACT DESIGN SYSTEMS
FURNITURE SPECIALIST, INC

Contact Name: ERIC VILLEGAS
Tel No.: 09275500129
TIN: 000315604000

DELIVER/SHIP TO:

Bases Conversion and Development Authority
2F Bonifacio Technology Center
31st Street corner 2nd Avenue BGC
Taguig NCR 1634

Contact Name: Procurement Division
Tel No.: 575-1700
Fax No.: 816-0978
TIN: 002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
	0000193	GSD	Public Bidding		60 days	30 days

Item No.	Quantity	Unit	Description	Unit Cost	Amount
35	1.00	ITEM	MEDICAL BED Dimension in cm: 185x65x80 Construction: MS Plate, S/S Pipe As MS Finishing: Epoxy Powder Coating Polishing Accessories: Vinyl Mattress, Adjustable Back Raise and Foot Step	25,080.00	25,080.00
36	2.00	PIECE	DEHUMIDIFIER Heavy Duty, at least 15 liters/day extraction rate	32,500.00	65,000.00
37	4.00	PIECE	MICROWAVE at least 30 liters capacity	10,500.00	42,000.00
38	2.00	UNIT	REFRIGERATOR Personal Ref, at least 3 cu ft	13,000.00	26,000.00
39	4.00	UNIT	REFRIGERATOR at least 8 cu.m 2-door, Inverter	105,000.00	420,000.00
40	2.00	ITEM	COFFEE MAKER Heavy Duty, at least 15 liters capacity	3,100.00	6,200.00
41	4.00	ITEM	OVEN TOASTER Heavy Duty	1,600.00	6,400.00
42	1.00	SET	KITCHEN UTENSILS Various utensils and accessories	4,500.00	4,500.00
43	1.00	SET	KITCHEN UTENSILS Various chinawares and silverwares	14,500.00	14,500.00
	1.00		DELIVERY CHARGE	100,000.00	100,000.00

NOTE: GSD VARIOUS FURNITURES/APPLIANCES LOT C-BCDA FIT OUT OFFICE IN CLARK
PURCHASE REQUEST NO. 0000352

**PESOS: EIGHT MILLION FOUR HUNDRED NINETY NINE THOUSAND SIX HUNDRED
EIGHTY AND 00/100 PESOS ONLY**

8,499,680.00



PURCHASE ORDER

PO Number PO000320

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO: CONTRACT DESIGN SYSTEMS FURNITURE SPECIALIST, INC		DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taauia NCR 1634				
Contact Name: ERIC VILLEGAS		Contact Name: Procurement Division				
Tel No.: 09275500129		Tel No.: 575-1700				
TIN: 000315604000		Fax No.: 816-0978				
		TIN: 002-219-694-000				
PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
	0000193	GSD	Public Bidding		60 days	30 days
Item No.	Quantity	Unit	Description	Unit Cost	Amount	

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 the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:

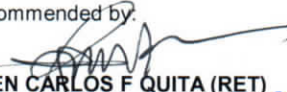
Approved by:


HEDDA Y. RULONA

DMIII, Budget Department *ms*


VIVENCIO B. DIZON

President & CEO
Recommended by:


BGEN CARLOS F. QUITA (RET)
VP, Corporate Services Group *8*

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all insurance and all other incidental expenses necessary for its delivery.

CONFORME:



Date Received:

Printed Name and Signature of Authorized Representative

KINDLY REFAX TO 5751785 OR EMAIL ifdavid@ THANKS.

Uncontrolled when printed or emailed