

# PURCHASE ORDER

PO Number PO000424

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

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| <b>TO:</b><br>PIECE OF CAKE ENTERPRISES<br><br>Contact Name:<br>Tel No.:<br>TIN: 160469915000 | <b>DELIVER/SHIP TO:</b><br>Bases Conversion and Development Authority<br>2F Bonifacio Technology Center<br>31st Street corner 2nd Avenue BGC<br>Taguig NCR 1634<br>Contact Name: Procurement Division<br>Tel No.: 575-1700<br>Fax No.: 816-0978<br>TIN: 002-219-694-000 |
|---|---|

| PO Date of Approval | PR No.   | Requesting Department | Mode of Procurement   | Date of Delivery | Delivery Term | Payment Term |
|---------------------|----------|-----------------------|---|------------------|---------------|--------------|
| 9/13/2018           | 0000272  |                       | SVP   | 9/13/2018        | 5 days        | COD          |
| Item                | Quantity | Unit                  | Description   | Unit Cost        | Amount        |              |
| 1                   | 215.00   | ITEM                  | PACKED BREAKFAST (SET B- MENU) FOR STAFF, DRIVER AND SECURITY PERSONNEL | 200.00           | 43,000.00     |              |
| 2                   | 215.00   | ITEM                  | PACKED LUNCH ( SET A-MENU) FOR STAFF, DRIVERS AND SECURITY PERSONNEL    | 200.00           | 43,000.00     |              |

NOTE: MU- FOR PHILIPPINE ECONOMIC BRIEFING SITE VISIT IN NEW CLARK CITY  
AND CLARK FREEPORT ZONE  
DATE : 19 SEPTEMBER 2018  
LOCATION : NGAC SITE, NEW CLARK CITY

|   |           |
|---|-----------|
| <b>PESOS:</b> EIGHTY SIX THOUSAND AND 00/100 PESOS ONLY | 86,000.00 |
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## 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:

HEDDA Y. RULONA

DMIII, Budget Department

Approved by:

PATRICK ROEHL C. FRANCISCO

Officer-In-Charge, OVP-CSG

Recommended by:

SUSANA R. RAMOS

Officer-In-Charge, PPMD

I hereby certify that I am 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 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 taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:

Date Received:

Sept. 27, 18

Printed Name and Signature of Authorized Representative

Mercedes A. Garcia

(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.)

KINDLY REFAX TO 5751785 OR EMAIL TO [ifdavid@bcda.gov.ph](mailto:ifdavid@bcda.gov.ph) THANKS.