



# PURCHASE ORDER

**PO Number PO000410**

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

<b>TO:</b> EGMJ TRADING Pabahay 2000 Ph2 Muzon City San Jose Del Monte, Bulacan Contact Name: Eduardo G. Manginsay, Jr. Tel No.: 7343690 TIN: 211413465000	<b>DELIVER/SHIP TO:</b> 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
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
9/4/2018			SVP	9/4/2018	30 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	2.00	PIECE	AIRCON EXPANSION VALVE	11,000.00	22,000.00
2	2.00	PIECE	FILTER DRIER RECEIVER	500.00	1,000.00
3	2.00	PIECE	AUXILLARY FAN MOTOR	13,000.00	26,000.00
4	1.00	PIECE	THERMOSTAT CONTROL	4,750.00	4,750.00

NOTE: GSD- REPAIR OF HYUNDAI COASTER WITH PLATE NO. SLA-136  
 ALL ORIGINAL PARTS ONLY  
 ENGINE#D4DB531212, CHASSIS# KMJHG17BPDCO59182  
 PURCHASE REQUEST NO. 0000186

<b>PESOS: FIFTY THREE THOUSAND SEVEN HUNDRED FIFTY AND 00/100 PESOS ONLY</b>	<b>53,750.00</b>
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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:  
  
**BEN CARLOS F. QUITA (RET)**  
 VP-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:

**EDUARDO G. MANGINSAY, JR.**  
 EGMJ TRADING

Date Received:

**SEP 10 2018**

Printed Name and Signature of Authorized Representative

*(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.**

04 September 2018

**EGMJ Trading**  
B3 L1 Ph2 Sec14 Pabahay 2000  
Muzon, CSJDM  
Bulacan

Subject: **NOTICE OF AWARD**  
Solicitation/Reference Nos: BG-2018-084-507/5596892  
Procurement of Hyundai Coaster Spare Parts

Dear Sir:

We are pleased to notify you that the contract for the supply and delivery of Hyundai Coaster spare parts is hereby awarded to **EGMJ Trading** having adjudged its bid as the Lowest Calculated Bid at a contract price amounting to **PESOS: FIFTY THREE THOUSAND SEVEN HUNDRED FIFTY (Php53,750.00)** inclusive of all applicable taxes and fees.

You are therefore required, within ten (10) calendar days from receipt of this Notice of Award to formally enter into contract with BCDA through a Purchase Order. Failure to enter into the said contract shall constitute a sufficient ground for the cancellation of this Award.


Please indicate your concurrence by signing the Notice of Award on the space below "Conforme" and return the same upon signing.

Thank you.

Very truly yours,

  
**BGEN CARLOS F QUITA (RET)**  
Vice President, Corporate Services Group

Conforme:

  
**EDUARDO G. MANGINSAY, JR.**  
Authorized Representative

Date: SEP 10 2018

## NOTICE TO PROCEED

05 September 2018

**EGMJ Trading**  
B3 L1 Ph2 Sec14 Pabahay 2000  
Muzon, CSJDM  
Cubao, Quezon City

Dear Sir:

The attached Purchase Order (PO) No. 000410 having been approved, notice is hereby given to **EGMJ Trading** to proceed with the supply and delivery of Hyundai Coaster spare parts, according to the terms and conditions of the said PO, within thirty (30) calendar days reckoned from the date of signing the PO in "Conforme" by the authorized representative of your company.

Please indicate your concurrence by signing the Notice to Proceed on the space below "Conforme" and return the same upon signing.

Very truly yours,

  
**BGEN CARLOS F QUITA (RET)**  
Vice President, Corporate Services Group

Conforme:

  
**EDUARDO G. MANGINSAY, JR.**  
Authorized Representative  
Date: SEP 10 2018