

PURCHASE ORDER

To: ALLIANCE AUTO & TRUCK REBUILDERS, INC	PO Number	2017-12-0028
E. Aguinaldo Highway, Talaba IV Bacoor, Cavite	PO Date	December 29, 2017
Attn: JASIL C. PAVINO TIN 007-027-843-000	• Tel. No: 556-0939 • Fax No: 559-0939	Payment 45 days
Place of Delivery:	Date of Delivery:	
2/F Bonifacio Technology Center, Bonifacio Global City, Taguig City Tel No: 575-1700 • Fax No: 816-0996	Within One Hundred Twenty (120) days upon the receipt thereof	
Mode of Procurement		Negotiated Procurement - SVP

NO.	PRODUCT SPECIFICATIONS, Brand, Country of Origin	Qty.	UNIT	UNIT PRICE	AMOUNT
1	BRAND NEW UNIT OF 3-TONNER BOOM TRUCK	1	pc	2,628,000.00	2,628,000.00
	TECHNICAL SPECIFICATIONS:				
	TYPE	One (1) Brand New Unit of Truck with Drop Side Body Mounted with Crane			
	TRUCKS SPECIFICATIONS				
	ENGINE	4 Cylinder, Direct Injection, and Diesel			
	TRANSMISSION	5-Speed Manual Transmission			
	STEERING	Power Steering			
	VEHICLE WEIGHT	8300 (Gross/Minimum)			
	PAYLOAD CAPACITY	5,500 kilograms			
	TANK CAPACITY	100liters (Minimum)			
	REAR DECK LENGTH	16 feet (Minimum) drop side body			
	CABIN DESIGN	Tilt-cab			
	AUDIO	AM/FM Radio (minimum)			
	COLOR	Any color			
	CRANE SPECS				
	LIFTING CAPACITY	3,000 kg or 3-tons (Minimum)			
	BOOM	Four-section box beam type/telescopic			
	BOOM LENGTH	Retracted Boom-3meters (minimum)			
		Extended Boom-8.5meters (minimum)			
	SLEWING	360 degrees continuous rotation			
	WINCH	Hydraulic motor driven with automatic mechanical brake			
	OUTRIGGER	Vertical jacks-Double acting hydraulic cylinders			
		Horizontal Beams-Manual extension type			
	SAFETY DEVICES	With boom angle indicator and load meter/indicator			
		With counterbalance valves for boom raising and boom telescoping cylinder			
		With hook safety latch			
		With over winding alarm			
		With pilot-operated check valves for vertical outrigger cylinders			
	OTHER REQUIREMENTS	Dealer must have service centers at least at Metro Manila and Panganga			
		Availability of spare parts all over Luzon and Metro Manila.			
		With standard set of tools and spare tire			
		Free labor on periodic maintenance service for the first 5,000 kilometer check-up.			
		Free LTO registration for the first three (3) years			
	DELIVERY PERIOD	Three (3) months upon receipt of Notice of Award (NOA).			
		Requested to extend the delivery date/schedule from 3 month to 4 months equivalent to 120 days per bid bulletin no. BT 2017-001			
TOTAL (PESOS):		<i>Two Million Six Hundred Twenty Eight Thousand</i>			Php 2,628,000.00

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

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	Payment	45 days
Atty JASIL C. PAVINO TIN 007-027-843-000	• Tel. No: 556-0939 • Fax No: 559-0939	Mode of Procurement Negotiated Procurement - SVP
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Requisitioning Office/Dept: GSD, For the repair and replacement of transmission lines, hauling, construction and debris at BTP

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 _____


HEDDA Y. RULONA
 DM III, Budget Department

Approved by:



VIVENCIO B. DIZON
 President & CEO

Recommended by:


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

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:


 Printed Name and Signature of Authorized Representative

Received copy of P.O. on 01-09-18

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