

15 August 2018

**MR. ORLANDO DEL REMEDIOS**  
19 E. RODRIGUEZ JR. AVE.,  
BAGONG ILOG, PASIG CITY

Subject: **NOTICE OF CANCELLATION**

Dear **Mr. Del Remedios**:

This refers to the Purchase Order (PO) No. PO000293 approved on 20 June 2018, issued to BONIFACIO MOTORS INC. for the procurement of various spare of Hyundai Coaster with plate no. SLA-136.

Due to your non delivery of the following items, we regret to inform you that we are cancelling the Purchase Order (PO) No. PO000293 issued to your company.

No.	Particulars	Amount
2 pcs.	Expansion Valve	20,301.40
2 pcs.	Filter Drier	9,465.90
2 pcs.	Auxiliary Fan Motor	31,263.32
1 pcs.	Thermostat Control	2,232.18
	<b>TOTAL</b>	<b>Php 63,262.80</b>

Allow us to remind you to be careful next time in making sure that your quoted item is in your inventory or can be made available when required by the procuring entity to prevent the occurrence of the same unfortunate event. Also, may we advise you to be prompt in requesting for cancellation since this has caused delay in the processing of this transaction.

Thank you for your continuous support in BCDA undertakings.

Very truly yours,

  
**BGEN CARLOS F QUITA (RET)**  
VP for Corporate Services Group

8.



# PURCHASE ORDER

PO Number PO000293

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

**TO:**  
BONIFACIO MOTORS INC.

Contact Name: Orlando Del Remedios  
Tel No.: 6723821  
TIN: 000-051-421-000

**DELIVER/SHIP TO:**

Bases Conversion and Development Authority  
31st Street corner 2nd Avenue BGC  
2F Bonifacio Technology Center  
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
6/14/2018 6/20/18 yf	0000106		SVP		5 days	COD
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	2.00	PIECE	EXPANSION VALVE Aircon expansion valve	10,150.70	20,301.40	
2	2.00	PIECE	AIRCON-FILTER DRIER Filter drier receiver	4,732.95	9,465.90	
3	2.00	PIECE	AUXILLARY FAN MOTOR Condenser auxiliary fan, 24 volts	15,631.66	31,263.32	
4	1.00	PIECE	THERMOSTAT Thermostat control, 24 volts	2,232.18	2,232.18	

NOTE: GSD- FOR HYUNDAI COASTER WITH PLATE NO. SLA 136  
CHASSIS# KMJHG17BPDC059182  
ENGINE# D4DB531212  
ALL ORIGINAL PARTS

PESOS: SIXTY THREE THOUSAND TWO HUNDRED SIXTY TWO AND 80/100 PESOS ONLY 63,262.80

**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:

HEDDAY, RULONA

DMIII Budget Department

Approved by:

BGEN CARLOS F QUITA (Ret)

Vice President, CSG

Recommended by:

SUSANA R. RAMOS

Officer-In-Charge, PPMD



Procurement Division





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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:

ORLANDO DEL REMEDIOS

Printed Name and Signature of Authorized Representative

Date Received: 6-21-18

(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 THANKS.