

OK 10/30



PURCHASE ORDER

PO Number PO000499

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

TO: MENARD MILITARY SUPPLY & GENERAL MERCHANDISE, INC. No. 14 Liberty Avenue Bag. Lipunan ng Crame, Contact Name: Maynardo Salcedo Tel No.: 412-1418 TIN: 008969730000	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
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
10/25/2018	0000329		SVP	10/25/2018	15 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	73.00	PIECE	RAGLAN TSHIRT, FATIGUE, WITH ARMY PRINT, SIZES (SMALL 23 PCS, MEDIUM 33 PCS, LARGE 16 PCS AND EXTRA LARGE 1 PC)	150.00	10,950.00
2	73.00	PIECE	CHEST RIG (MAGAZINE BANDOLEER FOR M14 RIFLE), M-14 VEST WITH MAGAZINE POUCH W/ MISEATE POUCH AND WATER CANTIN POUCH, FATIGUE	1,600.00	116,800.00

NOTE: SSU-SCAA TRAINING FOR NCC PURCHASE REQUEST NO. 000566& 569

PESOS: ONE HUNDRED TWENTY SEVEN THOUSAND SEVEN HUNDRED FIFTY AND 00/100 PESOS ONLY	127,750.00
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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:

[Signature]
HEDDA Y. RULONA
DMIII, Budget Department

Approved by:
[Signature]
BGEN CARLOS F. QUITA (RET)
Vice President, CSG

Recommended by:
[Signature]
MARINELL R. PACLIBAR
Officer-In-Charge, PPM

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:

[Signature]
MAYNARDO V. SALCEDO

Printed Name and Signature of Authorized Representative

Date Received: 10-29-18

(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 ifidavid@bcda.gov.ph THANKS.

