



# PURCHASE ORDER

**PO Number PO000492**

*(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 EGC Taguig NCR 1634 Contact Name: Procurement Division Tel No.: 575-1700 Fax No.: 816-0978 TIN: 002-219-694-C00
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term	
10/19/2018	0000322		SVP	10/19/2018	15 days	CREDIT 30	
Item	Quantity	Unit	Description			Unit Cost	Amount

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: \_\_\_\_\_

\_\_\_\_\_  
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.**



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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
10/19/2018 10/22/18	0000322		SVP	10/19/2018	15 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	PIECE	CLUTCH DISK, ORIGINAL	11,000.00	11,000.00
2	1.00	PIECE	PRESSURE PLATE, ORIGINAL	23,000.00	23,000.00
3	1.00	PIECE	RELEASE BEARING, ORIGINAL	1,900.00	1,900.00
4	1.00	PIECE	PILOT BEARING, ORIGINAL	760.00	760.00
5	1.00	PIECE	CRANKSHAFT OIL SEAL, REAR, BIG, ORIGINAL	3,600.00	3,600.00
6	1.00	SET	PRIMARY CLUTCH MASTER REPAIR KIT, ORIGINAL	900.00	900.00
7	1.00	SET	SECONDARY CLUTCH MASTER REPAIR KIT, ORIGINAL	2,600.00	2,600.00
8	1.00	LOT	LABOR-REPAIR OF VEHICLES	10,000.00	10,000.00

NOTE: GSD- REPAIR ISUZU DUMP TRUCK , SGH-989  
PURCHASE REQUEST NO. 0000473

<b>PESOS:</b> FIFTY THREE THOUSAND SEVEN HUNDRED SIXTY AND 00/100 PESOS ONLY	<b>53,760.00</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:

**BGEN CARLOS F. QUITA (RET)**  
 Vice President, CSG

Recommended by:

**MARINELL R. PACLEAR**  
 Officer-In-Charge, PPMD