Republic of the Philippines Office of the President

Development Authority

PURCHASE ORDER

PO Number

PO000208

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

TO:

INNOVATION PRINTSHOPPE, INC. 1837 Diamante St., San Andres

Manila

Contact Name:

Amie Mallari 563-1419

Tel No.: TIN:

004591735000

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.: Fax No.: 575-1700 816-0978

TIN:

002-219-694-000

PO Date of Approval	PR	No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery	Term	Pay	ment Term
5/7/2018	0000	0117		SVP	5/7/2018	15 days final pro	SERIE CANCELLE NO	CF	REDIT 30
Item Q	uantity	Unit		Description			Unit	Cost	Amount
1	500.00	ITEM	NCC Magazine					395.90	197,950.00

NCC Magazine with actual material proofing

500 pieces

Cover

14" x 9" (S)/7" x 9" (F); 4/0;

Mohawk Superfine Eggshell Ultra White 216 gsm

File Supplied; w/Perfect Binding; 4 pages; Digital Printing Inside

14" x 9" (S)/7" x 9" (F); 4/4;

Munken Polar Rough White 90 gsm

File Supplied; w/Folding and Collating; 80 pages; Offset Printing

NOTE: MU, PRODUCTION OF MKTG COLLATERAL-NCC MAGAZINE

PURCHASE REQUEST NO. 0000209

ONE HUNDRED NINETY SEVEN THOUSAND NINE HUNDRED FIFTY AND 00/100 PESOS ONLY

197,950.00

Terms and Conditions:

PESOS:

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)

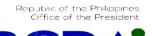
VP-CSG

Recommended by:

Manager, PPMD







Bases Conversion and Development Authority

PURCHASE ORDER

PO Number

PO000208

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

TO:

INNOVATION PRINTSHOPPE, INC. 1837 Diamante St., San Andres

Manila

Contact Name:

Amie Mallari 563-1419

Tel No.: TIN:

004591735000

DELIVER/SHIP TO:

Bases Conversion and Development Authority

31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center

Taguig NCR 1634

Tel No.:

Contact Name: Procurement Division 575-1700

Fax No.:

816-0978

TIN:

002-219-694-000

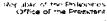
PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery	Term	Payn	nent Term
5/7/2018	0000117		SVP	5/7/2018	15 days final pro		CR	EDIT 30
Item Quantity Unit			Description			Unit Co	st	Amount

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 ceritify 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.

CO	N	F	OF	RM	IE:

Date Received:	 Printed Name and Signature of Authorized Representative	



PURCHASE ORDER

PO Number PO000208

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

TO:

INNOVATION PRINTSHOPPE, INC. 1837 Diamante St., San Andres Manila

Contact Name:

Amle Mallari

563-1419

Tel No.: TINE

004591735000

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,: Fax No.:

575-1700 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
5/7/2018	0000117		SVP	5/7/2018	15 days upon final proofing	CREDIT 30
Item / Qu	antity Unit		Description		Unit	Cost Amount
1	500.00 ITEM	NCC Magazine			<u> </u>	395,90 197,950,00

NCC Megazine with actual material proofing

NOC Magazine with actual material probling 500 pieces Cover 14" x 9" (S)/7" x 9" (F); 4/0; Mohawik Superfine Eggshell Ultre White 216 gsm File Supplied; w/Perfect Binding; 4 pages; Digital Printing Instita

File Supplied; wirened binoing; 4 payes, Digital Filming Inside 14" x 9" (S)/7" x 9" (F); 4/4; Munken Polar Rough White 90 gsm File Supplied; w/Folding and Collating; 80 pages; Offset Printing

NOTE: MU, PRODUCTION OF MKTG COLLATERAL-NCC MAGAZINE PURCHASE REQUEST NO. 0000209

ONE HUNDRED NINETY SEVEN THOUSAND NINE HUNDRED FIFTY AND 00/100 PESOS ONLY PESOS:

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 inipileate.

FUNDS AVAILABLE:

undura HEDDA, Y, RULONA

DMIII, Budget Department

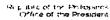
BGEN CARLOS F. QUITA (RET)

VP-CSG

Recommended by:

DI & Manager, PPMD





PURCHASE ORDER



PO Number

PO000208

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

TO:

INNOVATION PRINTSHOPPE, INC. 1837 Diamante St., San Andres

Manila

Contact Name:

Tel No.: TIN:

Amie Mallari 563-1419

004591735000

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.: Fax No.: 575-1700 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
5/7/2018	0000117		SVP	5/7/2018	15 days upon final proofing	CREDIT 30
Item Qua	intity Unit		Description		Unit 🤄	ost 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 certifiy that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all takes, 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 THANKS.