



PURCHASE ORDER

PO Number PO000220

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

ok 5/15
ok 5/17

posed 5/17

TO: ACHIEVERS SALES CORPORATION 619 Boni Avenue bet Ligaya Sikap Sts. Mandaluyong City Contact Name: Janine Gaviola Tel No.: 533-9148 TIN: 000050180000	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
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
5/10/2018 5/15/18 <i>UP</i>	0000129		SVP	5/10/2018	15 days	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	1.00	PIECE	SENSOR Oxygen sensor	8,509.00	8,509.00	
2	2.00	TUBE	SILICON SEALANT Beta grey sealant	138.00	276.00	

NOTE: GSD- TOYOTA INNOVA VEHICLE WITH PLATE NO. ZSG 995 MODEL 2007
ALL PARTS ORIGINAL
ENGINE# 2KD6112628, CHASSIS#KUN40-5023272
PURCHASE REQUEST NO.0000221

PESOS: EIGHT THOUSAND SEVEN HUNDRED EIGHTY FIVE AND 00/100 PESOS ONLY	8,785.00
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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 *[Signature]*

Approved by:

[Signature]
BGEN CARLOS F. QUITA (RET)

VP-CSG

Recommended by:

[Signature]
o/c Manager, PPMD

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]
Cilia Dustin Bancayo

Date Received: 5-17-18

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.

