

# PURCHASE ORDER

**PO Number PO000265**

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

all 5/18

<b>TO:</b> SILVERICE TRADING CORP. Intercity, Bocaue Bulacan  Contact Name: Rowena del Rosario-Sadicon Tel No.: 782-1101 TIN: 004586838001	<b>DELIVER/SHIP TO:</b> Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Attn: Procurement Division Procurement Division 575-1700 816-0978 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
5/25/2018	0000156			5/25/2018	8	CREDIT 30

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	149.00	SACK	RICE	2,500.00	372,500.00

PHYSICAL APPEARANCE  
Grading Quality: 98% Head rice, 2% Broken  
Milling Degree: Well-milled (clean)  
Grain Type: Long Grain  
Color: White  
Weight: 50 KG, net

COOKED  
Age: Bago  
Appearance: Tender  
Taste: Sweet  
Fragrance: Aromatic  
Packaging : Sack with plastic inside, and 25 kilos per

Place of Delivery: PDS, C5 Road, Taguig City

WARRANTY:  
15 Calendar Days upon delivery and acceptance by  
Returned rice shall be replaced immediately or not  
later than 3 Working Days upon receipt of notice  
BCDA.

ODMD, RICE FOR THE MONTH OF MAY 2018  
PURCHASE REQUEST NO. 000249

<b>PESOS: THREE HUNDRED SEVENTY TWO THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY</b>	<b>372,500.00</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:

Approved by:

  
**HEDDA Y. RULONA**  
DMIII, Budget Department

  
**BGEN CARLOS F. QUITA (RET)**  
VP-CSG  
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:

Date Received: \_\_\_\_\_

Printed Name and Signature of Authorized Representative

KINDLY REFAX TO 5751785 OR EMAIL [ifdavid@bc](mailto:ifdavid@bc)



Procurement Division  
FG2018 - 0389

all 51



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Tel No.: 782-1101	575-1700
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5/29/18

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 FG2018 - 0389