

Amended 2/27/18



# PURCHASE ORDER

PO Number **PO000086**

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

<b>TO:</b> SILVERICE TRADING CORP Intercity, Bocaue Bulacan		<b>DELIVER/SHIP TO:</b> Bases Conversion and Development Authority 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center Taguig NCR 1634	
Contact Name:	Rowena Del Rosario -Sadicon	Contact Name:	
Tel No.:	782-1101	Tel No.:	
TIN:	004-586-838-001	Fax No.:	
		TIN:	002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
2/27/2018 2/27/18	000033	ODMD	SVP		7 days upon receipt of this PO	30 Days

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	150.00	KG	RICE (50KG)	2,450.00	367,500.00

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

Place of Delivery: PDS, C5 Road, Taguig City

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

NOTE: ODMD, RICE FOR THE MONTH OF FEBRUARY 2018

**PESOS: THREE HUNDRED SIXTY SEVEN THOUSAND FIVE HUNDRED 367,500.00**

**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)**  
VP-CSG

Recommend  
*[Signature]*  
**SUSAN R. RAMOS**  
OIC, 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]*  
**JINSON QUILLOY** 03/06/18  
Printed Name and Signature of Authorized Representative

Date Received

(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.



# PURCHASE ORDER

PO Number PO000086

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

<b>TO:</b> SAVERICE TRADING CORP Interney Baccab Buisan		<b>DELIVER/SHIP TO:</b> Bases Conversion and Development Authority 31st Street corner 2nd Avenue BOC 2F Bonifacio Technology Center Taguig NCR 1634	
Contact Name: Tel No TIN	Rowena Del Rosario -Sadicon 762-1101 004-586-838-001	Contact Name: Tel No Fax No TIN	   002-219-684-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
2/27/2018 2/27/18	000033	ODMD	SVP		7 days upon receipt of this PO	30 Days

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	150.00	KG	RICE (50KG) 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  Place of Delivery PDS C5 Road Taguig City  WARRANTY 15 Calendar Days upon delivery and acceptance by BCDA Returned rice shall be replaced immediately or not later than 3 Working Days upon receipt of notice from BCDA	2 450 00	387 500 00

NOTE ODMD, RICE FOR THE MONTH OF FEBRUARY 2018

<b>PESOS:</b>	<b>THREE HUNDRED SIXTY SEVEN THOUSAND FIVE HUNDRED</b>	<b>387,500.00</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 package.

**FUNDS AVAILABLE:**

 HEDDA Y. RULONA DMII, Budget Department	Approved by  BGEN CARLOS F. QUITA (RET) VP-CSG
	Recommended by  SUSAN R. RAMOS OIC, PRMD

I hereby certify that I am authorized representative of the company and that by affixing my signature I shall bind the company to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised RIR 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 5761785 OR EMAIL TO lldavid@bcda.gov.ph. THANKS.

02-28-2018  
ROWENA SADICON

BCDA Procurement Division  
F02018-0102