

3/12/18

OK 3/18

Republic of the Philippines
Office of the President

PURCHASE ORDER



PO Number PO000112

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

TO: THOROCLEAN MARKETING #3 Brentwood Street Rizal Contact Name: Jesse Don Tiu Tel No.: 345-8450 TIN:	DELIVER/SHIP TO: Bases Conversion and Development Authority 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center Taguig NCR 1634 Contact Name: Tel No.: 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
3/7/2018 3/12/18	0000007		SVP		15 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	10,000.00	PIECE	GARBAGE BAG, TRANSPARENT, XL, SIZE: 15 X 15 X37, 100S/PACK	3.23	32,300.00
2	5,000.00	PIECE	GARBAGE BAG, TRANSPARENT, M, SIZE: 11 X 11 X 24, 100S/PACK	1.36	6,800.00
3	10.00	LITER	FLOOR WAX, COMPLETE, LONG LASTING GLOSS, WHITE WITH AMONIA SCENT, DIVERSEY, 5L/GAL	339.60	3,396.00
4	24.00	GAL	DISINFECTANT CLEANER FORWARD MULTI DISINFECTANT, GERMICIDE AND DISINFECTANT THAT ALSO PROVIDES ODOR CONTROL, DIVERSEY, 5L/GAL	772.00	18,528.00
5	6.00	GAL	CARPET SHAMPOO, SUPER CONCENTRATED FOAM SHAMPOO, WOOL SAFE, DIVERSEY, 5L/GAL	3,298.00	19,788.00
6	2.00	PIECE	FABRIC CONDITIONER, SUNRISE FRESH, FABCON, 900ML	162.00	324.00
7	6.00	BOTTLE	GLASS CLEANER SPRAY, MR. MUSCLE, 500ML	165.00	990.00
8	24.00	GAL	DISHWASHING LIQUID, HAS STRONG REMOVER OF STAIN & SCENT/ PERFUME, POWER CLEAN, LEMON SCENT	245.00	5,880.00
9	6.00	PAIR	GLOVES, (RUBBER GLOVES), LAUNDRY GLOVES, 3M	160.00	960.00
10	6.00	PAIR	GLOVES, CONSTRUCTION GLOVES) HEAVY DUTY	40.00	240.00

NOTE: GSD, JANITORIAL SUPPLIES FOR BTC OFFICE CLARK AND BAGUIO STAFFHOUSE
PURCHASE REQUEST NO. 0000036

PESOS: EIGHTY NINE THOUSAND TWO HUNDRED SIX AND 00/100 PESOS ONLY	89,206.00
--	------------------

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:

HEDDA Y. RULONA
 DMIII, Budget Department

Approved by:

BGEN CARLOS F. QUITA (RET)
 VP-CSG

Recommended by:

Manager, PPMD





PURCHASE ORDER

PO Number PO000112

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

TO: THOROCLEAN MARKETING #3 Brentwood Street Rizal Contact Name: Jesse Don Tiu Tel No.: 345-8450 TIN:	DELIVER/SHIP TO: Bases Conversion and Development Authority 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center Taguig NCR 1634 Contact Name: Tel No.: 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
3/7/2018 3/2/18 yf	0000007		SVP	3/6/2018	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 THANKS.

mailed 3/12/18

alc 3/14
on 3/8

Republic of the Philippines
Office of the President



PURCHASE ORDER

PO Number **PO000112**

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

TO: THOROCLEAN MARKETING #3 Brentwood Street Rizal Contact Name: Jesse Don Tiu Tel No.: 345-8450 TIN:	DELIVER/SHIP TO: Bases Conversion and Development Authority 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center Taguig NCR 1634 Contact Name: Tel No.: Fax No.: TIN: 002-219-894-000
--	---

3/28/18

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
3/7/2018 <i>3/2/18</i>	0000007		SVP	3/6/2018	15 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	10,000.00	PIECE	GARBAGE BAG, TRANSPARENT, XL, SIZE: 15 X 15 X37, 100S/PACK	3.23	32,300.00
2	5,000.00	PIECE	GARBAGE BAG, TRANSPARENT, M, SIZE: 11 X 11 X 24, 100S/PACK	1.36	6,800.00
3	10.00	LITER	FLOOR WAX, COMPLETE, LONG LASTING GLOSS, WHITE WITH AMONIA SCENT, DIVERSEY, 5L/GAL	339.50	3,395.00
4	24.00	GAL	DISINFECTANT CLEANER FORWARD MULTI DISINFECTANT, GERMICIDE AND DISINFECTANT THAT ALSO PROVIDES ODOR CONTROL, DIVERSEY, 5L/GAL	772.00	18,528.00
5	6.00	GAL	CARPET SHAMPOO, SUPER-CONCENTRATED FOAM SHAMPOO, WOOL SAFE, DIVERSEY, 5L/GAL	3,298.00	19,788.00
6	2.00	PIECE	FABRIC CONDITIONER, SUNRISE FRESH, FABCON, 900ML	162.00	324.00
7	6.00	BOTTLE	GLASS CLEANER SPRAY, MR. MUSCLE, 500ML	165.00	990.00
8	24.00	GAL	DISHWASHING LIQUID, HAS STRONG REMOVER OF STAIN & SCENT/ PERFUME, POWER CLEAN, LEMON SCENT	245.00	5,880.00
9	6.00	PAIR	GLOVES, (RUBBER GLOVES), LAUNDRY GLOVES, 3M	160.00	960.00
10	6.00	PAIR	GLOVES, (CONSTRUCTION GLOVES) HEAVY DUTY	40.00	240.00

NOTE: GSD, JANITORIAL SUPPLIES FOR BTC OFFICE CLARK AND BAGUIO STAFFHOUSE PURCHASE REQUEST NO. 0000036

PESOS: EIGHTY NINE THOUSAND TWO HUNDRED SIX AND 00/100 PESOS ONLY	89,206.00
--	------------------

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]
BEN CARLOS F. OSMENA JR.
 VP-CSG

Recommended by:

[Signature]
Office Manager, PPMO

Republic of the Philippines
Office of the President



PURCHASE ORDER

PO Number **PO000112**

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

<p>TO: THOROCLEAN MARKETING #3 Brentwood Street Rizal</p> <p>Contact Name: Jesse Don Tiu Tel No.: 345-8450 TIN:</p>	<p>DELIVER/SHIP TO: Bases Conversion and Development Authority 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center Taguig NCR 1634</p> <p>Contact Name: Tel No.: Fax No.: TIN: 002-219-694-000</p>
--	--

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
3/7/2018 3/12/18	0000007		SVP	3/6/2018	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:

3-12-2018

Printed Name and Signature of Authorized Representative

Jesse Don Tiu

(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.