



PURCHASE ORDER

PO Number **PO000099**

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

Handwritten: 3/12/18 3/12/18

Handwritten: Ok 3/12

TO: EGMJ TRADING Pabahay 2000 Ph2 Muzon City San Jose Del Monte, Bulacan Contact Name: Eduardo G. Manginsay, Jr. Tel No.: 7343690 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
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
3/5/2018 <i>3/12/18</i>	0000009		SVP		15 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	192.00	LITER	ENGINE OIL, <i>diesel engine oil, semi synthetic</i>	290.00	55,680.00
2	4.00	PIECE	OIL FILTER <i>oil filter for mitsubishi adventure (MDO6978/ vic 306)</i>	438.00	1,752.00
3	5.00	PIECE	OIL FILTER <i>oil filter for isuzu sportivo vic c -527(8-97309927-0)</i>	244.00	1,220.00
4	2.00	PIECE	OIL FILTER <i>oil filter for Toyota Innova, Vic -CIII (90915-03002)</i>	198.00	396.00
5	1.00	PIECE	OIL FILTER <i>oil filter for ford everest Vic (C101)</i>	265.00	265.00
6	1.00	PIECE	OIL FILTER <i>oil filter for Toyota Hilux Vic - CIII (BT1150-4131)</i>	198.00	198.00
7	1.00	PIECE	OIL FILTER <i>oil filter for Toyota Fortuner Vic C-III (90915-03002)</i>	198.00	198.00
8	1.00	PIECE	OIL FILTER, ENGINE ; 6G75- TB5126 GAS <i>oil filter for Mitsubishi Pajero (MQ909710 Vic C-307)</i>	176.00	176.00

NOTE: GSD, CHANGE OIL FOR THE FIRST QUARTER REQUIREMENTS
PR NO. 0000030

PESOS:	FIFTY NINE THOUSAND EIGHT HUNDRED EIGHTY FIVE AND 00/100 PESOS ONLY	59,885.00
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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]
HEDDIA Y. RULONA
 DMIII, Budget Department *mi*

Approved by:

[Signature]
EGEN CARLOS F. QUITA (RET)
 VP-CSG

Recommended by:

[Signature]
 etc Manager, PPMD





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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:

Eduardo G. Manginsay, Jr. 3-13-18

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.

AK 31
OK 3/12

Republic of the Philippines
Office of the President

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HEDDA Y. RULONA
 DMIII, Budget Department

RECEIVED

MAR 12 2018

ROMMEL M. REBOLLEDO

Approved by:

[Signature]
GEN CARLOS F. QUITA (RET)
 VP-CSG

Recommended by:

[Signature]
 ex Manager, PPM



Procurement Division
FG2018 - 0130



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EDUARDO G. MANGINSAY, JR.

Printed Name and Signature of Authorized Representative

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