Republic of the Philippines



PURCHASE ORDER

PO Number

PO000114

DELIVER/SHIP TO:

Taguig NCR 1634

Contact Name:

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

31st Street corner 2nd Avenue BGC

2F Bonifacio Technology Center

Bases Conversion and Development Authority

TO:

ACHIEVERS SALES CORPORATION 619 Boni Avenue bet Ligaya

Sikap Sts.

Mandaluyong City Contact Name:

Tel No.:

533-9148

TIN:

Janine Gaviola

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
3/6/2018 3/13/18 4	0000016		SVP	- 12 12 2 1 2	15 days	CREDIT 30

9 19	10 9							
Item	Quantity	Unit		Description			Unit Cost	Amount
1	2.00	PIECE	BATTERY VEHICLE , 3SMF WARRANTY	F,, MAINTENANCE FREE, AT	LEAST 21 MC	OS.	5,940.00	11,880.00
2	4.00	PIECE	BATTERY TERMINAL, HEA	VY DUTY			36.00	144.00
3	1.00	PIECE	BELT-AIRCON, 5600, 17 X	1500L1			495.00	495.00
4	4.00	PIECE	TIRES, SIZE 7.00 LT R16-1	117/116N WITH INTERIOR AN	ND FLAPS AN	D TUBES	8,420.00	33,680.00

ENGINE #D4DB531212 CHASSIS # KMJHG17bpd059182 **HYUNDAI COASTER MODEL 2013**

NOTE: GSD, FOR HYUNDAI COASTER WITH PLATE NO. SLA 136

PURCHASE REQUEST NO. 0000050

FORTY SIX THOUSAND ONE HUNDRED NINETY NINE AND 00/100 PESOS ONLY

46,199.00

Terms and Conditions:

PESOS:

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)

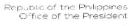
VP-CSG

Recommended by:

Manager, PPMD









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3/6/2018	0000016		SVP	3/6/2018	15 days		CREDIT 30		
Item Qua	antity 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 ceritify 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:

3-13-18

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.

PURCHASE ORDER



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Mandaluyong City

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Janine Gaviola

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2F Bonifacio Technology Center

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3/6/201	18 1 0000	016	1	SVP		1	15	days	CF	REDIT 30
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BGEN CARLOS F. QUITA (RET)

VP-CSG

Recommended by:

OK Manager, PPMD

T00 2

Janine

BCDV

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

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619 Bonl Avenue bet Ligaya

Sikap Sts. Mandaluyong City Contact Name: Janine Gaviola

Tel No.: TIN:

,533-9148

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:

002-219-594-000

PO Date of Approval	PR No.	Requesting Department	partment Mode of Procurement		Delivery Term	Payment Term		
3/6/2018	0000016		SVP	3/6/2018	15 days	CREDIT 30		
Item Qua	intity Unit		Description	-	Unit	Cost Arnount		

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BCDW

13/03/5018 00:13 BVX 2751785