

ok 3/7



PURCHASE ORDER

PO Number **PO000114**

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

TO: ACHIEVERS SALES CORPORATION 619 Boni Avenue bet Ligaya Sikap Sts. Mandaluyong City Contact Name: Janine Gaviola Tel No.: 533-9148 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
3/6/2018 2/13/18 <i>yd</i>	0000016		SVP		15 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	2.00	PIECE	BATTERY VEHICLE , 3SMF,, MAINTENANCE FREE, AT LEAST 21 MOS. WARRANTY	5,940.00	11,880.00
2	4.00	PIECE	BATTERY TERMINAL, HEAVY 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 R16-117/116N WITH INTERIOR AND FLAPS AND 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

PESOS: FORTY SIX THOUSAND ONE HUNDRED NINETY NINE AND 00/100 PESOS ONLY	46,199.00
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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]
HEDDA Y. RULONA
 DMIII Budget Department *ny*

Approved by:

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

Recommended by:

[Signature]
OC Manager, PPMD





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3/6/2018	0000016		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:

ANTONIO PARDO

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.

OK 3/17
 ok 3/13
 del 3/14

Republic of the Philippines
 Office of the President



PURCHASE ORDER

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3/28/18

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
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[Signature]
HEDDAY RULONA
 DMIII Budget Department

Approved by:

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

Recommended by:

[Signature]
 OIC Manager, PPMD

Conformed by *[Signature]* 3-13-18
 Janine Gaviola



13/03 2018 08:13 FAX 5751785



PURCHASE ORDER

PO Number PO000114

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

TO: ACHIEVERS SALES CORPORATION 619 Boni Avenue bet Ligaya Silkap Sts. Mandaluyong City Contact Name: Janine Gaviola Tel No.: 533-9148 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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Janine Gaviola

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18/03/2018 09:13 FAX 5751785