

ek 5/21

emailed 5/21

Republic of the Philippines
Office of the President



PURCHASE ORDER

PO Number **PO000227**

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

TO: MKS FURNITURE 626 Quirino Highway Bagbag, Novaliches Quezon City Contact Name: Melvin Uy Regio Tel No.: 616-9451 TIN: 176370593000	DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Contact Name: Procurement Division Tel No.: 575-1700 Fax No.: 816-0978 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
5/17/2018 5/18/18 JF			SVP	5/15/2018	15 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	3.00	ITEM	WATER DISPENSER, HOT AND COLD,	6,000.00	18,000.00
2	1.00	UNIT	RICE COOKER, 1KG,	900.00	900.00
3	3.00	SET	CASSEROLE (SMALL, MED AND LARGE) SEE PIC	3,200.00	9,600.00
4	3.00	SET	FRYING PAN(20 CM 24CM,28 CM) SEE PIC	1,500.00	4,500.00
5	2.00	PIECE	DISH RACK, PLASTIC WITH COVER, (SEE PIC)	1,800.00	3,600.00
6	12.00	SET	BEDDINGS, BED SHEET, QUEEN SIZE, 3 SETS EACH COLOR, YELLOW, BROWN AND BLUE, ULTIMA	650.00	7,800.00
7	24.00	SET	BEDDINGS, BED SHEET, SINGLE SIZE, 6 SETS EACH COLOR, YELLOW, BROWN AND BLUE, ULTIMA	350.00	8,400.00
8	50.00	PIECE	RUGS, FOOT, CLOTH, OUTRIGHT	83.00	4,150.00
9	12.00	PIECE	BATH MAT, OURTRIGHT	300.00	3,600.00
10	3.00	SET	SHOWER CURTAIN, WITH ROD 1.50M X 2M	650.00	1,950.00

NOTE: GSD-BTP FOR COTTAGE MAINTENANCE USE
PURCHASE REQUEST NO. 18-64

PESOS: SIXTY TWO THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY	62,500.00
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Terms and Conditions:

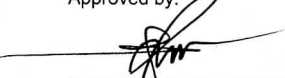
This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:


HEDDA Y. RULONA
 DMIII, Budget Department

Approved by:


BGEN CARLOS F. QUITA (RET)
 VP-CSG

Recommended by:


 Manager, PPMD



Procurement Division
 FG2018 - 0334



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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:

Date Received:

MAY 21, 2018


MELVIN UY REGIO
 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.