Page 1 of 1

Republic of the Philippines Office of the President

BASES CONVERSION and DEVELOPMENT AUTHORITY

2/F Bonifacio Technology Center, 31st Street corner 2nd Avenue Bonifacio Global City, 1634 Taguig City VAT Reg. TIN 002-219-694-000

PURCHASE ORDER

То:	A AND	M AGRIBUSINESS ENT	TERPRISE	PO Number	0000139		
	PUROK I,	BARANGAY MABINI STO. DOMI	NGO,	PO Date	March 23, 2018		
	NUEVA E	CIJA					
	Attention	n: ARTURO C. DULLAS	• Tel. No: 09996753233	Payment	30 days		
	TIN:	228-037-432-000	• Fax No:	Mode of Procurement	Negotiated Procurement - SVP		
Place of De	elivery :		Date of Delivery:	Date of Delivery:			
		2/F Bonifacio Technology Ce					
		Tel No: 575-1700	Within seven (7	Within seven (7) days upon the receipt thereof			
Tel No: 575-1700 • Fax No: 816-0996 Within seven (7) days upon the receip							

NO.	Ref Code	PRODUCT SPECIFICATIONS, Brand, Country of Origin	Qty.	UNIT	UNIT PRICE	AMOUNT
1		RICE, 25KG	300	sack	1,275.00	382,500.00
		PHYSICAL APPEARANCE				
		Grading Quality: 98% Head rice, 2% Broken				•••••
		Grading Quality: 98% Head rice, 2% Broken Milling Degree: Well-milled (clean)				
		Grain Type: Long Grain				
		Color: White				
		Weight: 50 KG, net				
		COOKED				
		Age: Bago				
		Appearance: Tender				
		Taste: Sweet				
		Fragrance: Aromatic				
		Packaging : Sack with plastic inside				
		Place of Delivery: PDS, C5 Road, Taguig City				
		WARRANTY:				
••••••		15 Calendar Days upon delivery and acceptance by BCDA.		1		
		Returned rice shall be replaced immediately or not				
		later than 3 Working Days upon receipt of notice from				
		BCDA.				
		xxx NOTHING FOLLOWS xxx				
L (PESOS):	ESOS): Three Hundred Eighty Two Thousand Five Hundred					382,500.0

Requisitioning Office/Dept: ODMD, Rice for the Month of March 2018

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 your DELIVERY RECEIPT and SALES INVOICE in triplicate.

FUNDS AVAILABLE DM III, Budget Department

BGEN\CARLOS F QUITA (RET)

VP, Corporate Services Group

Recommended by:

SAN R. RAMOS

OIC, PPMD

I hereby certify that I am the 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, including its General Terms and Conditions printed at the back of the PO and all applicable provisions of RA9184.

I further certify that the above prices, which were quoted in the Price Quotation Request (PQR), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery within Metro Manila.

Received copy of P.O. on

CDA-Procurement or through fax within seven (7) calendar days after issuance.)

MINIO/ 10. DOWNS Printed Name and Signature of Authorized Representative



