



Development Authority

PURCHASE ORDER

PO Number

PO000223

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

TO:

LAUSGROUP LAND CORPORATION DBA LAUSGROUP

EVENT CENTRE

LGC BOULEVARD, LAUSGROUP COMPLEX, JOSE

ABAD SANTOS

CATHERINE YAMBAO Contact Name:

Tel No.:

09985878252

TIN:

006782588001

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 816-0978

Fax No.:

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery	Term	Payment Term	
5/17/2018	0000135		SVP	5/15/2018	5 da	ys		
	ntity Unit		Description			Unit	Cost	Amount
	500.00 ITEM		M, PLATED MEALS FOR LU				560.00	280,000.0
PURG	CHASE REQUEST I	EES FOR THE NLBC ON 18 M/NO. 0000242						280,000.00
PURC PESOS: T erms and C This Purc	CHASE REQUEST IN OHUNDRED EIGHT ON OHUNDRED EIGHT ON OHUNDRED EIGHT ON OHUNDRED EIGHT (PO	NO. 0000242 GHTY THOUSAND AND 00/10) shall be governed by the	General Terms and Co					
PURC PESOS: T erms and C This Purc	CHASE REQUEST IN WO HUNDRED ELCONOMITIONS: Chase Order (PO attach the original	NO. 0000242 GHTY THOUSAND AND 00/10	on PESOS ONLY General Terms and Conner with the DELIVERY I	RECEIPT an				280,000.00
PURC PESOS: T erms and C This Purc	CHASE REQUEST IN TWO HUNDRED EXC CONDITIONS: Chase Order (PO attach the original ABLE:	NO. 0000242 SHTY THOUSAND AND 00/10) shall be governed by the all copy of this order togeth	General Terms and Coner with the DELIVERY I		d SALES	INVOIC		
PURC PESOS: T erms and C This Purc ote: Please FUNDS AVAIL HEDDA Y. RU	CHASE REQUEST IN WO HUNDRED EIGHT CONTROL OF THE CO	NO. 0000242 GHTY THOUSAND AND 00/10) shall be governed by the	e General Terms and Coner with the DELIVERY I	PECEIPT and proved by: EN CARLOS F	d SALES	INVOIC		
PURCE PESOS: To erms and Conte: Please FUNDS AVAIL	CHASE REQUEST IN WO HUNDRED EIGHT CONTROL OF THE CO	NO. 0000242 SHTY THOUSAND AND 00/10) shall be governed by the all copy of this order togeth	e General Terms and Coner with the DELIVERY I	PECEIPT an	d SALES	INVOIC		

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:

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.







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31st Street corner 2nd Avenue BGC

Taquiq NCR 1634

Contact Name: Procurement Division

Tel No.:

575-1700

Fax No

816-0978

TIN

002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery T	erm Pay	Payment Term COD	
5/17/2018	0000135		SVP	5/15/2018	5 days			
tem Quantity Unit		Description				Unit Cost	Amount	
1 500	000 ITEM	CATERING SERVICES-AP	M PLATED MEALS FOR LU	MCH		560.00	280,000.00	

NOTE MU, CATERING SERVICES FOR THE NUBC ON 18 MAY 2016 PURCHASE REQUEST NO. 0000242

PESOS:	PESOS: TWO HUNDRED EIGHTY THOUSAND AND 00/100 PESOS ONLY			
Terms and	Conditions:			
This Pu	irchase 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** Approved by:

umlio HEDDA Y. RULONA

Date Received.

DMIII Buoget Department

BGEN CARLOS F. QUITA (RET)

(P-CSG

Recommended by

tow Manager PPMD

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:

Printed Name and Signature of Authorized Representative

Herine S. Yanka

The supplier shall wan and water the асключенай сору to BSDA-Processing in transports where the .5 borking also after expands



