



PURCHASE ORDER

PO Number PO000205

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

Filed 5/8

*OK 5/7
OK 5/8*

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 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center Taguig 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 Term	Payment Term
5/7/2018 <i>5/8/18</i>	0000061		SVP	5/4/2018	15 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	8.00	UNIT	GALLON CONTAINER, PLASTIC, 5 GALLON CONTAINER, ROUND, HOT AND COLD DISPENSER	250.00	2,000.00
2	8.00	SET	TABLEWARE 12 SETS CUP AND SAUCER, 12 PCS. PLATE CERAMIC, 12 PCS. DRINKING GLASS, 5 PCS. SOUP BOWL, 12 SETS SPOON AND FORK (HOMEWORLD)	5,302.50	42,420.00
3	8.00	SET	DISH RACK, PLASTIC (SEE ATTACHED PIC), ZOOEY	2,500.00	20,000.00
4	3.00	UNIT	GAS TANK LPG AT LEAST 12KLS	2,500.00	7,500.00
5	3.00	SET	DININGTABLE, 6 SEATER MADE OF WOOD, WITH CHAIR	8,500.00	25,500.00
6	3.00	SET	SOFA, 1 PC. 3 SEATER AND 2 PCS. 1 SEATER PER SET	13,500.00	40,500.00
7	55.00	PC	FOAM FOR BED WITH COVER, 36 X75, 6 THICKNESS WITH PILLOWS AND PILLOW CASE	3,500.00	192,500.00
8	8.00	PIECE	TV RACK	2,500.00	20,000.00
9	8.00	SET	KITCHEN UTENSILS, POTS, PANS, KNIFE, LADDLE, CUTTING BOARD, HOMEWORLD	4,263.25	34,106.00

NOTE: GSD CLARK, FOR BELLITING OF STAFF HOUSE IN CLARK
PURCHASE REQUEST NO.000061
DEL. SITE CLARK, LOOK FOR LITO MASINSIN 09173719889

PESOS: THREE HUNDRED EIGHTY FOUR THOUSAND FIVE HUNDRED TWENTY SIX AND 00/100 PESOS ONLY	384,526.00
--	-------------------

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]
HEDDAY RULONA
DMIII Budget Department *AT-1*

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

Recommended by:
[Signature]
Manager, PPMD

010





PURCHASE ORDER

PO Number P000205

(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 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center Taguig 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 Term	Payment Term
5/7/2018	0000061		SVP	5/4/2018	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:

Date Received:

May 9, 2018

Printed Name and Signature of Authorized Representative

MELVIN UY REGIO

(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.