

Enclosed 5/5

Filed away in philgeps 5/24 ok s/s

Republic of the Philippines
Office of the President



PURCHASE ORDER

PO Number PO000204

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

TO: ABENSON VENTURES, INC. 3/f Space 361, Market! Market! Mall Bonifacio Global City, Taguig City Contact Name: Anthony Cabrera Tel No.: 886-6491 TIN: 004149434064	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
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
5/4/2018 5/8/18 yhl	0000060		SVP	5/4/2018	15 days	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	8.00	UNIT	TELEVISION SET, 32" WITH RACK, SMART TV, SAMSUNG,	14,000.00	112,000.00
2	3.00	PIECE	TV PLUS	1,499.00	4,497.00
3	3.00	UNIT	REFRIGERATOR, 7 CUBIC FT, SAMSUNG	17,000.00	51,000.00
4	6.00	UNIT	ELECTRIC FAN, STAND FAN, 16PB, SHARP SFPJ	1,470.00	8,820.00
5	8.00	ITEM	WATER DISPENSER, HOT AND COLD, FUJIDENSO	6,070.00	48,560.00
6	3.00	UNIT	GAS STOVE, TWO BURNER HEAVY DUTY WITH ACCESSORIES, LA GERMANIA	1,600.00	4,800.00

NOTE: GSD, CLARK FOR BILLETING BCDA STAFFHOUSE IN CLARK , CLIFFWOOD
PURCHASE REQUEST NO. 0000081
DEL SITE, CLARK, PAMPANGA, LOOK LITO MASINSIN CELL NO. 09173719889, DE.CHARGE PHP 5,000 CHARGE TO CASH ADVANCE

PESOS: TWO HUNDRED TWENTY NINE THOUSAND SIX HUNDRED SEVENTY SEVEN AND 00/100 PESOS ONLY 229,677.00

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:

HEDDA Y. RULONA

DMIII, Budget Department /17-9

Approved by:

BGEN CARLOS F. QUITA (RET)

VP-CSG

Recommended by:

OC
Manager, PPMD



Procurement Division
FG2018 - 0286



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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: _____

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.