

mailed 6/19

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Republic of the Philippines
Office of the President



PURCHASE ORDER

PO Number PO000294

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

TO: COLUMBIA TECHNOLOGIES, INC. 1136-1146 J. Nakpil St, Malate II Manila Contact Name: Helen L. Pasag Tel No.: 524-0393 loc. 210 TIN: 002839013000	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
6/18/2018 6/19/18 <i>yd</i>	0000176		SVP	6/18/2018	15 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	3.00	LOT	AUTOCAD LICENSE RENEWAL, ANNUAL MAINTENANCE, AUTODESK INFRASTRUCTURE DESIGN SUITE PREMIUM (1) YEAR RENEWAL, CONTRACT NO. 346-27727321, SERIAL NO. 398-85605886	43,100.00	129,300.00

NOTE: ICTD, ANNUAL MAINTENANCE OF AUTOCAD THREE (3) LICENSES
AUTODESK INFRASTRUCTURE DESIGN SUITE PREMIUM (1) YEAR RENEWAL

PESOS: ONE HUNDRED TWENTY NINE THOUSAND THREE HUNDRED AND 00/100 PESOS ONLY	129,300.00
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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 *FR*

Approved by:


PATRICK ROEHL
 Officer-in-Charge, OVP-CSG

Recommended by:


SUSANA R. RAMOS
 Officer-In-Charge, PPMO

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.



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HEDDA Y. RULONA
 DMIII Budget Department /R

Approved by:

PATRICIA ESPENILLO FRANCISCO
 Officer-in-Charge, OVP-CSG

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SUSANA R. RAMOS
 Officer-in-Charge, PPMD

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CONFORME:

Helen Grace L. Pasag

Date Received: 22 June 2018

Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgment 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.



Procurement Division
 F02018-0476