invited who

Republic of the Philippines Office of the President

PURCHASE ORDER

Development Authority

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.: TIN:

002839013000

524-0393 loc. 210

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 575-1700

Tel No.: Fax No.:

816-0978

TIN:

002-219-694-000

PO Dat Appro		PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery	Term	Payr	nent Term
6/18/2	.0.0	000176		SVP	6/18/2018	15 da	ys	CR	EDIT 30
Item /	Quantity	Unit		Description			Unit C	Cost	Amount
1	3.0	0 LOT	AUTOCAD LICENSE RENEWAL, ANNUAL MAINTENANCE, AUTODESK 43,100.00				129,300.00		

AUTOCAD LICENSE RENEWAL, ANNUAL MAINTENANCE, AUTODESK INFRASTRUCTURE DESIGN SUITE PREMIUM (1) YEAR RENEWAL, CONTRACT NO. 346-27727321, SERIAL NO. 398-85605886

NOTE: ICTD, ANNUAL MAINTENANCE OF AUTOCAD THREE (3) LICENSES

AUTODESK INFRASTRUCTURE DESIGN SUITE PREMIUM (1) YEAR RENEWAL

ONE HUNDRED TWENTY NINE THOUSAND THREE HUNDRED AND 00/100 PESOS ONLY PESOS:

129,300.00

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: lumilia HEDDA Y. RULONA DMIII Budget Department

Officer-In-Charge, OVP-CSG

Recommended by:

SUSANA R. RAMOS

Officer-In-Charge, 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 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:

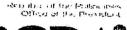
Date Received:

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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6/18/2018 6/19/18 4	J 0000176		SVP		. 15	days	CR	EDIT 30
Item / Que	intity. U	nit	Description			1 Unit	Cost	
1	3.00 L	INFRASTRUCTURE DE	AUTOCAD LICENSE RENEWAL, ANNUAL MAINTENANCE, AUTODESK INFRASTRUCTURE DESIGN SUITE PREMIUM (1) YEAR RENEWAL, CONTRACT NO. 346-27727321, SERIAL NO. 398-85605886					Amount - 129,300,00

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	PER RENEWAL
PESOS:	ONE HUNDRED TWENTY NINE THOUSAND THREE HUNDRED AND 00/100 PESOS ONLY

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CONFORME:

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22 June 2018

Printed Name and Signature of Authorized Representative

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