

PURCHASE ORDER

PO Number PO000329

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

TO:

SOUTHSTAR DRUG INC.
Forbes Town Center, 32nd St.
Burgos Circle, BGC
Taguig City

DELIVER/SHIP TO:

Bases Conversion and Development Authority
2F Bonifacio Technology Center
31st Street corner 2nd Avenue BGC
Taguig NCR 1634

Contact Name: Christine Tueres
Tel No.: 833-3345
TIN: 228037432000

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	
7/9/2018		0000199	PPMD	SVP		20 Days	CREDIT 30	
Item	Quantity	Unit	Description			Unit Cost	Amount	
1	18.00	PIECE	PREPAID/CELL CARDS, GLOBE @ 500			500.00	9,000.00	
2	50.00	PIECE	PREPAID/CELL CARDS, GLOBE @ 300			300.00	15,000.00	
3	261.00	PIECE	PREPAID/CELL CARDS, GLOBE @ 100			100.00	26,100.00	
4	6.00	PIECE	PREPAID/CELL CARDS, SMART @ 500			500.00	3,000.00	
5	9.00	PIECE	PREPAID/CELL CARDS, SMART @ 300			300.00	2,700.00	
6	75.00	PIECE	PREPAID/CELL CARDS, SMART @ 100			100.00	7,500.00	

NOTE: PPMD- PREPAID CELL CARDS ALLOCATION FOR 3RD QUARTER ALLOCATION

PESOS: SIXTY THREE THOUSAND THREE HUNDERD


63,300.00

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:


HEDDA Y. RULONA
DMIII, Budget Department

Approved by:


BEN CARLOS S. GUTIERREZ (Rt)

Vice President, 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 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


RUTH M. MAN 7/16/18

Date Received:

Printed Name and Signature of Authorized Representative

KINDLY REFAX TO 5751785 OR ifdavid@bcda.gov.ph THANKS.