



PURCHASE ORDER

PO Number

PO000166

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

TO:

TIN:

INNOVALITE ELECTRICAL ENTERPRISE F. Princeton Square Building # 35 C. Raymundo

Ave. Rosario Pasig City

Contact Name:

Tel No.:

Monaliza M. Corre 642-4739

190502482000

DELIVER/SHIP TO:

Bases Conversion and Development Authority

31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center

Taguig NCR 1634

Contact Name: Tel No.:

Procurement Division 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	Payr	ment Term
4/13/2018	0000	0064		SVP	4/13/2018	15 da	ays	CF	EDIT 30
Item' Qu	antity	Unit		Description			Unit	Cost	Amount
1	20.00	PIECE	LAMP					260.00	5,200.00
			18 WATTS, T8, ENERGE	TIC, 4FT, DAYLIGHT, FSL					

2

30.00 PIECE

LAMP

LED LAMP. 9-10 WATTS. E27. ENERGETIC. DAYLIGHT, FSL

149.00

4,470.00

NOTE: GSD, FOR BCDA MAINTENANCE USE

PURCHASE REQUEST NO. 0000086

NINE THOUSAND SIX HUNDRED SEVENTY AND 00/100 PESOS ONLY PESOS:

9,670,00

Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

C

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

BGEN CARLOS F. QUITA (RET)

VP-CSG

Recommended by:

010

Manager, 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:

04-19.18

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.





Republic of the Philippines Office of the President

PURCHASE ORDER

BCDA*

PO Number PO000166

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

TO:			DELIVER/\$				
NNOVALITE	ELECTRICAL	ENTERPRISE	Bases Conversion	n and Deve	lopment Authority	<i>t</i>	
		# 35 C. Raymundo	31st Street corne 2F Bonifecio Tec				
Ave, Rosario	l.		Taguig NCR 163		ii,est		
Pasig City	ne: Monaliza	M Corre	Contact Name:	Prooureme	nt Division		
Contact Nam	642-4739	M' Anua	Tel No.:	575-1700		N	L
Ţel No.: TiN:	19050248	2000	Fax No.:	816-0978		191	1
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		3 to 110 to 100					
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4/13/2018	0000064		SVP	4/13/2018	15 days	CRE	(DIT 30
Item Que	antity Unit		Description		Unit	Cost	Amount
1	20.00 PIECE					260.00	5,200,00
		18 WATTS, T3, ENERGE	TIC, 4FT, DAYLIGHT, FSL			CONTRACTOR OF THE PARTY.	
	30.00 PIECE	LAMP				149.00	4,470.00
2							
2		LED LAMP, 11-10 WATTS	, E27, ENERGETIC, DAYL	IGHT, FSL			
2		LED LAMP, (1-10 WATTS	, E27, ENERGETIC, DAYL	IGHT, FSL			
2		LED LAMP, %-10 WATTS	8, E27, ENERGETIC, DAYL	IGHT, F\$L			
2		LED LAMP, (1-10 WATTS	3, E27, ENERGÉTIC, DAYL	IGHT, FSL			
2		LED LAMP, \$-10 WATTS	3, E27, ENERGETIC, DAYL	IGHT, F\$L			
			3, E27, ENERGETIC, DAYL	IGHT, FSL			
NOTE: GSD.	, FOR BCDA MAI CUARE ROUIDES	ntenance USE	3, E27, ENERGÉTIC, DAYL	IGHT, FSL			
NOTE: GSD.	CHASE REQUEST	NTENANCE USE T NO. 000088		IGHT, FSL	, ,		8 670 00
NOTE: GSD.	CHASE REQUEST	ntenance USE		IGHT, FSL		4.,	9,670,00
NOTE: GSD. PURI PESOS:	CHASE REQUEST	NTENANCE USE T NO. 000088		IGHT, FSL			9,670,00
NOTE: GSD. PUR: PESOS:	CHASE REQUEST	NTENANCE USE 7 NO. 6000686 D SIX HUNDRED SEVENTY AM	ND 00/100 PESOS ONLY		nted at the back	hereof	9,670,00
NOTE: GSO. PUR: PESOS: Terms and C This Pur	CHASE REQUEST NINE THOUSAND Conditions: chase Order (P	NTENANCE USE T NO. 6000086 D SIX HUNDRED SEVENTY AN	ND 00/100 PESOS ONLY ne General Terms and C	onditions pri			
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NOTE: GSO. PUR: PESOS: Terms and C This Pur Note: Pleass FUNDS AVAI HEDDAY. R	CHASE REQUEST NINE THOUSAND Conditions: chase Order (P attach the originable:	NTENANCE USE T NO. 0000988 D SIX HUNDRED SEVENTY AN O) shall be governed by the lineal copy of this order toger	ND 60/100 PESOS ONLY THE General Terms and C ther with the DELIVERY A	onditions pri	F, QUITA (RET)		
NOTE: GSD. PUR! PESOS: Terms and C This Pur Note: Please FUNDS AVAI HEDDA Y. R	CHASE REQUEST NINE THOUSAND Conditions: chase Order (P attach the originable:	NTENANCE USE T NO. 6000086 D SIX HUNDRED SEVENTY AN	ND 00/100 PESOS ONLY THE General Terms and C ther with the DELIVERY A	onditions pri	by;		9,670,00

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 of Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME: TOTAL

Date Received:

4-19-2018

Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the economodigement copy to 6CDA-Procurement or through tax within tive (6) working days efter issuence.)

KINDLY REFAX TO 5751785 OR EMAIL TO ifdavId@bcda.gov.ph THANKS.

BCDA.

F02018 - 0222

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