



PURCHASE ORDER

PO Number PO000327

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

TO: KOLLAB GURU GROUP INC Unit 831, City & Mega Plaza ADV Avenue Ortigas, Pasig City Contact Name: Mervinlee Tan Tel No.: 9178901874 TIN: 008813082000	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
7/6/2018	0000198		SVP	7/6/2018	one year	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	ITEM	EMAIL SUBSCRIPTION, ANNUAL MAINTENANCE FOR BCDA EMAIL SYSTEM (G-SUITE), (SCOPE AND SPECIFICATION BASED ON THE APPROVED TOR (ATTACHED))	699,482.11	699,482.11

NOTE: ICTD- ANNUAL MAINTENANCE OF BCDA EMAIL SYTEM (G SUITE)
PURCHASE REQUEST NO. 0000357

PESOS: SIX HUNDRED NINETY NINE THOUSAND FOUR HUNDRED EIGHTY TWO AND 11/100 PESOS ONLY	699,482.11
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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
 DMI, Budget Department

Approved by:


BGEN CARLOS F. QUITA (Ret)
 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 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.

Republic of the Philippines
Office of the President



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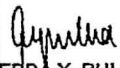
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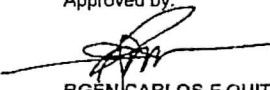
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HEDDA Y. RULONA
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 Vice President, CSG

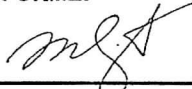
Recommended by:


SUSANA R. RAMOS
 Officer-In-Charge, PPMD

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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:


Mervinlee Tan
 Chief Technology Officer

Date Received: 7/27/18

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 575-1785 OR EMAIL TO ifdavid@bcda.gov.ph THANKS.