





**PO Number** PO000168

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

TO:

**VIVA SALES ENTERPRISES** 

Masangkay St.

Manila

Contact Name:

Tel No.:

TIN:

251-0861

103919881000

Jaime Chua/Karen

**DELIVER/SHIP TO:** 

Bases Conversion and Development Authority

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

Taguig NCR 1634

Contact Name:

Procurement Division

Tel No .:

575-1700 816-0978

Fax No.: TIN:

002-219-694-000

PO Date Appro		R No.	Requesting Department	Mode of Procurement SVP	Date of Delivery	Delivery Term P		ayment Term	
4/13/20	018 00	00064				15 days	CREDIT 30		
Item !	Quantity	Unit		Description		Unit	Cost	Amount	
1	2.00	вох	WIRE-ELECTRICAL				3,020.00	6,040.00	
			THHN WIRE #3.5MM, STI	RANDED, BLACK					
2	2.00	BOX	WIRE-ELECTRICAL				3,020.00	6,040.00	
			THHN Wire #3.5MM, STR.	ANDED, RED					
3	7.00	ROLL	DUCT TAPE				145.00	1,015.00	
			FLOOR TAPE, #2, GRAY	•					
4	7.00	ROLL	DUCT TAPE				212.00	1,484.00	
			FLOOR TAPE, #3, GRAY						
5	40.00	PIECE	LAMP				148.00	5,920.00	
			LED BULB, 8-10 WATTS,	SCREW TYPE, DAYLIGHT				, , , , , , , , , , , , , , , , , , , ,	
6	20.00	PIECE	WIRE GUTTER				250.00	5,000.00	
			PVC ELECTRICAL WIRE	TRAY #1 1/4 x 2 10FT				-,000.00	
7	20.00	PIECE	WIRE TRAY				395.00	7,900.00	
			PVC ELECTRICAL WIRE	TRAY #1 1/2 x 2 10FT				.,000,00	

NOTE: GSD, FOR BCDA MAINTENANCE USE

PURCHASE REQUEST NO. 0000086

THIRTY THREE THOUSAND THREE HUNDRED NINETY NINE AND 00/100 PESOS ONLY PESOS:

33,399.00

**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:

HEDDAY, RULONA

DMIII, Budget Department

Approved by:

BGEN CARLOS F. QUITA (RET)

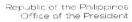
VP-CSG

Recommended by:

Manager, PPMD







## **PURCHASE ORDER**



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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	
4/13/2018	0000064		SVP	4/13/2018	15 days	CREDIT 30	
Item Qua	ntity Unit	Description			Unit	Cost Amount	

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:

4-19-18

Printed Name and Signature of Authorized Representative