

Fixed 4/18

del 4/25

Republic of the Philippines
Office of the President



PURCHASE ORDER

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: Jaime Chua/Karen Tel No.: 251-0861 TIN: 103919881000 | 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 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 <i>4/17/18</i> | 0000064 | | SVP | | 15 days | CREDIT 30 |

| Item | Quantity | Unit | Description | Unit Cost | Amount |
|------|----------|-------|---|-----------|----------|
| 1 | 2.00 | BOX | WIRE-ELECTRICAL THHN WIRE #3.5MM, STRANDED, BLACK | 3,020.00 | 6,040.00 |
| 2 | 2.00 | BOX | WIRE-ELECTRICAL THHN Wire #3.5MM, STRANDED, RED | 3,020.00 | 6,040.00 |
| 3 | 7.00 | ROLL | DUCT TAPE FLOOR TAPE, #2, GRAY | 145.00 | 1,015.00 |
| 4 | 7.00 | ROLL | DUCT TAPE FLOOR TAPE, #3, GRAY | 212.00 | 1,484.00 |
| 5 | 40.00 | PIECE | LAMP LED BULB, 8-10 WATTS, SCREW TYPE, DAYLIGHT | 148.00 | 5,920.00 |
| 6 | 20.00 | PIECE | WIRE GUTTER PVC ELECTRICAL WIRE TRAY #1 1/4 x 2 10FT | 250.00 | 5,000.00 |
| 7 | 20.00 | PIECE | WIRE TRAY PVC ELECTRICAL WIRE TRAY #1 1/2 x 2 10FT | 395.00 | 7,900.00 |

NOTE: GSD, FOR BCDA MAINTENANCE USE
PURCHASE REQUEST NO. 0000086

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

[Signature]
HEDDA Y. RULONA
DMIII, Budget Department

Approved by:

[Signature]
BGEN CARLOS F. QUITA (RET)
VP-CSG

Recommended by:

[Signature]
o/c Manager, PPMD





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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: 4-19-18

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.