

Approved 7/12

Approved to
AG 8/3

OK 7/16
1/2 7/12

Republic of the Philippines
Office of the President

PURCHASE ORDER



PO Number PO000323

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

TO: UP-TOWN INDUSTRIAL SALES, INC. 56-58 Madison St, 1554 Mandaluyong City Contact Name: Orly Tulad Tel No.: 651-6329 TIN: 000062769000	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
7/5/2018 7/11/18	0000195		SVP	7/5/2018	25 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	PIECE	SCREEN DOOR 80cmX202cm WITH DOOR CLOSER	3,880.00	3,880.00
2	1.00	PIECE	SCREEN DOOR 90cmX198cm WITH DOOR CLOSER	3,880.00	3,880.00
3	10.00	PIECE	UTILITY BOX, 2" X4" PVC ORANGE	20.00	200.00
4	200.00	PIECE	SCREW-WOOD, BLACK SIZE: 1" X 10	0.85	170.00
5	50.00	PIECE	HARDIFLEX, 1/4 X4/8	785.00	39,250.00
6	8.00	KG	NAILS, 1-1/4 FOR HARDIFLEX	130.00	1,040.00

NOTE: GSD- CLARK, REPAIR OF CLIFFWOOD STAFF HOUSE IN CLARK
PURCHASE REQUEST NO. 0000277

DELIVERY SITE: CLIFFWOOD STAFF HOUSE, PINATUBO ST. CLARKFIELD, ANGELES, PAMPANGA

CONTACT PERSON: LITO MASINSIN CP. NO. 0917-3719889

PESOS: FORTY EIGHT THOUSAND FOUR HUNDRED TWENTY AND 00/100 PESOS ONLY	48,420.00
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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
 DMIII, Budget Department

Approved by:

BENITO G. GUITA (Ret)
 Vice President, CSG

Recommended by:

SUSANA R. RAMOS
 Officer-In-Charge, PPMD



Procurement Division

FG2018 - 0527



PURCHASE ORDER

PO Number PO000323

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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: _____

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.

12 07 2018 15:14 FAX 5751785

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PURCHASE ORDER

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FUNDS AVAILABLE:

HEDDA Y. RULONA
 DMIII, Budget Department

Approved by:

SUSANA R. RAMOS
 Vice President, CSG

Recommended by:

SUSANA R. RAMOS
 Officer-In-Charge, PPMO

JUL 12 2018
3:30

ORLY TULED
UP-TOWN INDUSTRIAL SALES, INC.
UP-TOWN BLDG, 56 MADISON ST.
MANDALUYONG CITY 1554
/ FAX: 6315290196



Procurement Division
 FG2018-0527

12-07 2018 15:15 FAX 5751785

B C D A

002



PURCHASE ORDER

PO Number **PO000323**

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

TO: UP-TOWN INDUSTRIAL SALES, INC. 56-58 Madison St, 1554 Mandaluyong City Contact Name: Orly Tulad Tel No.: 651-6325 TIN: 000062739000	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: 002-219-894-000
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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:

ORLY K. TULAD
UP-TOWN INDUSTRIAL SALES, INC.
UP-TOWN BLDG., 56 MADISON ST.
MANDALUYONG CITY 1554

Date Received:

7/13/18

Printed Name and Signature of Authorized Representative *ORLY K. TULAD*

(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.