

# PURCHASE ORDER

PO PO000213

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

<b>TO:</b> REP ROYAL TAIPAN CORPORATION Tulat Rd., Brgy Caloocan, San Jose City, Nueva Ecija			<b>DELIVER/SHIP TO:</b> Bases Conversion and Development Authority 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center Taguig NCR 1634		
Contact Name: Frederico Hernandez			Contact Procurement Division		
Tel No.:			Tel No.: 575-1700		
TIN: 459084899000			Fax No.: 816-0978		
			TIN: 002-219-694-000		
PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Payment Term
5/8/2018 5/11/18 yd	0000120	ODMD	SVP	7 Days	15-30 Days
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	149.00	SACK	RICE (50KG)	2,500.00	372,500.00

PHYSICAL APPEARANCE  
Grading Quality: 98% Head rice, 2% Broken  
Milling Degree: Well-milled (clean)  
Grain Type: Long Grain  
Color: White  
Weight: 50 KG, net

COOKED  
Age: Bago  
Appearance: Tender  
Taste: Sweet  
Fragrance: Aromatic  
Packaging : Sack with plastic inside, and 25 kilos per sack

Place of Delivery: PDS, C5 Road, Taguig City

WARRANTY:  
15 Calendar C  
Returned rice shall be replaced immediately or not  
later than 3 Working Days upon receipt of notice from  
BCDA.

xxx NOTHING FOLLOWS xxx

NOTE: ODMD, RICE FOR THE MONTH OF APRIL  
PURCHASE REQUEST NO. 0000208

<b>PESOS: THREE HUNDRED SEVENTY TWO THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY</b>	Php372,500.00
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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:

*[Signature]*  
**HEDDA Y. RULONA**  
DMIII, Budget Department

Approved by:  
*[Signature]*  
**BGEN CARLOS F. QUITA (RET)**  
VP-CSG

Recommended  
*[Signature]*  
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 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:

*[Signature]*  
**Nathaniel**  
Printed Name and Signature of Authorized Representative

Date Received: \_\_\_\_\_

KINDLY REFAX TO 5751785 OR

ifdavid@bc THANKS.

de s/s



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HEDDAY RULONA

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Recommended

OIC Manager, PPM

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CONFORME:

FREDERICO S. HERNANDEZ

Printed Name and Signature of Authorized Representative

Date Received:

5/10/18

KINDLY REFAX TO 5751785 OR

ifdavid@bc

THANKS.



Procurement Division  
FG2018-0293