

PURCHASE ORDER

PO000213

					ELIVER/S	HIP TO	D :			
REP ROYAL TAIPAN CORPORATION Tulat Rd., Brgy Caloocan, San Jose City, Nueva Ecija					Bases Conversion and Development Authority 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center Taguig NCR 1634					
Contact Na	ame:	Frederico He	nandez		Contact Pr	ocureme	nt Division			
Tel No.:						5-1700				
TIN:		4590848990	00			6-0978 2-219-69	4 000			
PO Date of Approval		PR No.	Requesting Department	Mode of Procurement	Date of Delivery		71141 XXXXX 1400	nt Term		
5/8/2018	W	0000120	ODMD	SVP		7 Days	15-30	Days		
Santial Committee of the Committee of th	ntity	Unit		Description			Unit Cost	Amount		
1 1	49.00	SACK	RICE (50KG)				2,500.00	372,500.00		
				Fender romatic ack with plastic	inside, and 25		sack			
			WARRANTY: 15 Calendar D Returned rice later than 3 W BCDA.	shall be replac	ed immediately on receipt of no	or not				
			HE MONTH OF AP ST NO. 0000208	RIL						
		EE HILLIDDED	SEVENTY TWO T	HOUSAND FIVE	HUNDRED AND	00/100		Php372,500.0		
		OS ONLY	0272					F11p372,300.0		

HEDDAY. RULONA
DMIII, Budget Department Recommended 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 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:

Printed Name and Signature of Authorized Representative

KINDLY REFAX TO 5751785 OR

ifdavid@bc THANKS.







PURCHASE ORDER

PO PO000213

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

TO: DELIVER/SHIP TO:											
	TAIPAN CORPO gy Caloocan, Sa	DRATION n Jose City, Nue	va Ecija	31st Stree	nversion and later and lat	Avenue BGC	Authority				
Contact Name	e: Frederico He	ernandez		Contact	Procureme	ent Division					
Tel No.:				Tel No.:	575-1700	\$ 17					
TIN:	4590848990	000			816-0978						
				TIN:	002-219-69						
PO Date of	PR No.	Requesting Department	Mode of Procurement	Date of De	elivery Deliver		Payment 1	erm			
5/8/2018 '	0000120	ODMD	SVP		7 Day	177	15-30 Da	ays			
574/18 W	tity Unit		Description	L	4	Unit Cost		Amount			
tem No. Quant 1 149.		RICE (50KG)				2,50	0.00	372,500.00			
1 149.	.00 SACK	RICE (SURG)				2,50	0.00	312,300.00			
		PHYSICAL A	PPEARANCE								
			ity: 98% Head i		oken						
			e: Well-milled (clean)							
		Grain Type: L	ong Grain								
		Color: White									
		Weight: 50 K	G, net								
		COOKED									
		COOKED									
		Age: Bago Appearance:	Tondor								
		Taste: Sweet									
		Fragrance: A									
			Sack with plasti	c inside ar	nd 25 kilos pe	r sack					
							-				
			very: PDS, C5 f	Road, rago	ng City						
		WARRANTY									
		15 Calendar		and immed	iatah, ar nat						
			shall be replace		-						
		BCDA.	Vorking Days u	pon receipt	t of notice from	n					
			THING FOLLO	WS xxx							
NOTE: OF	DMD. RICE FOR	THE MONTH OF A	PRIL								
PL	JRCHASE REQUI	EST NO. 0000208									
	THREE HUNDRED	SEVENTY TWO	THOUSAND FIVE	E HUNDRED	AND 00/100			Php372,500.00			
erms and Condi	itions:					District Control of the Control of t					
This P	urchase Order (P	O) shall be govern									
		y of this order toge	ther with the DEL	LIVERY REC	CEIPT and SAL	ES INVOICE in	the triplicat	e.			
FUNDS AVAIL	LABLE:			Approved	34						
auni	494				W						
HEDDAY, RL	JLONA				ARLOS F. QUIT	A (RET)					
DMIII. Budget	Department /	4		VP-CSG							
				Recomme	ended						
				7	7						
			010	Manager,	PPMD	***************************************					
100	and father law	authorized repres		~ .		my signature	it shall hind	tha			
company I am rep	resenting to the to	erms and condition									
applicable governi		above prices, which	h wasa awatad i-	the Degree	t for Ountral	IDEOL ara load	lucive of all	tavas frainht			
				ule reques	Citi Quotation) ruj, are ingi	USIVE UI All	lanes, lieight,			
insurance and all	other incidental e	xpenses necessar	CONFORME:		16	Munal		1			
	1	1/10	COMPORME.	FRIM	PRI CTK	CVA	NN +	NATO			
Received:	V 1	10 /18		1 , 00	1 7	N N		a U			
	4//	11	Printer	d Name and	Signature of A	uthorized Repr	esentative				
	KINDLY	REFAX TO 575	1785 OR	ifdavid	@bc THA	NKS.					

BCDA'

FG2018 - 0293