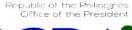
ported award



PURCHASE ORDER



PO Number PO000384

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

TO:

ADVANCE SOLUTIONS INC 3F PPL Bldg. UN Avenue, Paco

Manila

Contact Name:

Gladys Como 5247711

Tel No.: TIN:

004589684004

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.: Fax No.: 575-1700 816-0978

TIN:

002-219-694-000

PO Date of Approval		PR No.		Requesting Department	Mode of Procurement	Date of Delivery	Delivery	ery Term Payment		ment Term
8/14/2018		0000240			SVP	8/10/2018	15 days		CREDIT 30	
Item	Qua	antity	Unit		Description			Unit		Amount
1	1.00 UNIT		UNIT	FAX MACHINE, BROTHER FAX 2840				952.00	9.952.00	

High-End; with Automatic Document Feeder and fax to pc capability

NOTE: RMOSD-OFFICIAL USE

PURCHASE REQUEST NO. 0000377

PESOS: NINE THOUSAND NINE HUNDRED FIFTY TWO AND 00/100 PESOS ONLY

9,952.00

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:

HEDDA Y. RULONA

DMIII Budget Department

Approved by:

BGEN CARLOS F. QUITA (RET)

VP-CSG

Recommended by:

SUSANA R. RAMOS

Officer-In-Charge, 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: August 20, 2018

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.



