

mailed 8/23

ok 8/22

Republic of the Philippines
Office of the President



PURCHASE ORDER

PO Number PO000396

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

TO: JMSTACK ENTERPRISES UNIT 1206 12FLR THE TRADE & FINANCIAL TOWER 7TH AVE AND 32ND ST BONIFACIO GLOBAL CITY TAGUIG CITY Contact Name: Tel No.: TIN: 241564807000	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
8/22/2018	0000212		SVP	8/22/2018	30 days upon approval of sample	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	500.00	ITEM	Customized USB <i>Customized USB</i> <i>- Dimensions: 1.35 x 0.47 x 0.29 inches capacity: 8GB</i> <i>- Interface: USB v2.1</i> <i>- Customized with BCDA Logo</i> <i>- 500 pieces</i>	285.00	142,500.00

NOTE: MU- USB FOR MARKETING COLLATERAL
PURCHASE REQUEST NO. 0000278

PESOS: ONE HUNDRED FORTY TWO THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY	142,500.00
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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 *[initials]*

Approved by:

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

Recommended by:

[Signature]
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 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]
JULIUS ALPABA 8/23/2018

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.

