

7/11/18 4/18

GP 5-17-2018

4/18

Republic of the Philippines
Office of the President



PURCHASE ORDER

PO Number PO000167

(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 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center Taguig NCR 1634 Contact Name: Procurement Division Tel No.: 575-1700 Fax No.: 816-0978 TIN: 002-219-694-000
--	---

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
4/13/2018 4/17/18	0000064		SVP	4/13/2018	15 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	20.00	PIECE	LAMP LED LAMP, 15-18 WATTS, E27, ENERGETIC DAYLIGHT	221.00	4,420.00
2	20.00	ROLL	TAPE - ELECTRICAL, BIG, BLACK	25.00	500.00
3	30.00	PIECE	PVC MOULDING, #1 25MM X 16MM, ROYU	42.00	1,260.00

NOTE: GSD, FOR BCDA MAINTENANCE USE
PURCHASE REQUEST NO. 0000086

PESOS: SIX THOUSAND ONE HUNDRED EIGHTY AND 00/100 PESOS ONLY	6,180.00
---	-----------------

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:

Approved by:

HEDDA Y. RULONA

DMIII, Budget Department

BGEN CARLOS F. QUITA (RET)

VP-CSG

Recommended by:

oic
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:

TERESA M. MANAYAN
Printed Name and Signature of Authorized Representative

Date Received:

4-18-18

(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.



ORDERED BY: MR. FRANK MADON

DEL: ON OR BEFORE MAY 2 '18

Republic of the Philippines
Office of the President



PURCHASE ORDER

PO Number **PO000167**

(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 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center Taguig NCR 1634 Contact Name: Procurement Division Tel No.: 575-1700 Fax No.: 816-0978 TIN: 002-219-694-000
--	---

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
4/13/2018	0000064		SVP	4/13/2018	15 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	20.00	PIECE	LAMP LED LAMP, 15-18 WATTS, E27, ENERGETIC DAYLIGHT	221.00	4,420.00
2	20.00	ROLL	TAPE - ELECTRICAL, BIG, BLACK OFFER: ARMAK 3/4" x 16 mm	25.00	500.00
3	30.00	PIECE	PVC MOULDING, #1 25MM X 16MM, ROYU OFFER: "ROYU" PVC MOULDING 25mm (1") x 16mm x 8 FT.	42.00	1,260.00

4) OFFER: FIREFLY 18 WATT LED BUBB DAYLIGHT, E27 BASE

NOTE: GSD, FOR BCDA MAINTENANCE USE
PURCHASE REQUEST NO. 0000036

PESOS: SIX THOUSAND ONE HUNDRED EIGHTY AND 00/100 PESOS ONLY	6,180.00
---	----------

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:

Approved by:

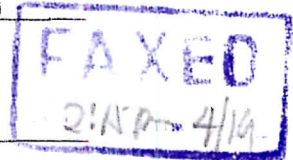
HEDDA Y. RULONA
Dir III, Budget Department

BGEN CARLOS F. QUITA (RET)
VP-CSG

APR 18 2018
19:50

Recommended by:

Manager, PPMO



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.

RECEIVED

APR 23 2018

ROMMEL M. REBOLLEDO

Date Received:

04-18-18

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

CONFORME:

Orly Tulad

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.

