



## PURCHASE ORDER

**PO Number** 

PO000351

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

TO:

SANDZ SOLUTIONS (PHILS), INC. 6/F Alvion Centre, 110 Rada St,

Legaspi Village Makati City

Contact Name:

Tel No.: TIN:

888-5757

208279435000

Angela Solayao

**DELIVER/SHIP TO:** 

Bases Conversion and Development Authority

2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC

Taguig NCR 1634

Contact Name: Tel No.:

**Procurement Division** 575-1700

Fax No.:

816-0978

TIN:

002-219-694-000

PO Date Approv		PR N	No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery	Term	Payr	nent Term
7/16/20		0000	217		SVP	7/16/2018	one y	ear	CR	EDIT 30
Item '	Quanti	ity	Unit		Description			Unit	Cost	Amount
1	•	1.00	LOT	NETWORK MANAGEMEN	T AND BACKUP MAINTENA	NCE		990	,000.00	990,000.00

ICTD- ANNUAL NETWORK MANAGEMENT MAINTENANCE

PURCHASE REQUEST NO. 0000285

NINE HUNDRED NINETY THOUSAND AND 00/100 PESOS ONLY PESOS:

990,000.00

**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: Jumbul HEDDA Y. RULONA **BGEN CARLOS F. QUITA (RET)** DMIII, Budget Department 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:

Printed Name and Signature of Authorized Representative

supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.)







Republic of the Philippines Office of the President

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	ntity   Unit		Description		<u> </u>	Unit	Cost	Amount
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Printed Name and Signature of Authorized Representative

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