graded 5/16



Development Authority

PURCHASE ORDER

PO Number

PO000226

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

TO:

BOSTON BUILDER'S CENTER

15th Avenue, Cubao

Quezon City

Contact Name:

Tel No.: TIN:

Lourdes Salvatierra 911-8319

104007601000

DELIVER/SHIP TO:

Bases Conversion and Development Authority

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

Taguig NCR 1634

Tel No.:

Contact Name: Procurement Division 575-1700

Fax No.:

816-0978

TIN:

002-219-694-000

PO Dat Appro		R No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery T	erm Pay	ment Term
5/15/2	18 yr	00138		SVP	5/15/2018	1 day∖	С	REDIT 30
Item	Quantity	Unit		Description			Unit Cost	Amount
1	105.00	PIECE	MARINE PLYWOOD, 3/4				1,680.00	176,400.00

NOTE: PAD, CSR FOR THE AFP NOTHERN LUZON COMMAND FOR FISHERMEN'S SHELTER PROJECT

PURCHASE REQUEST NO.0000248

DELIVERY SITE: NOLCOM, CAMP AQUINO, TARLAC CITY CONTACT PERSON: COL. BIM ROMULO CP# 0917-7160883

ONE HUNDRED SEVENTY SIX THOUSAND FOUR HUNDRED AND 00/100 PESOS ONLY PESOS:

176,400.00

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:

HEDDAY, RULONA

DMIII, Budget Department

Approved by

OS F. QUITA (RET) BGEN CAR

VP-CSG

Recommended by:

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:

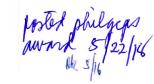
Printed Name and Signature of Authorized Representative

(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.









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