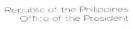
oh 7/6
ok 7/12
del 8/22

quel 1/12



PURCHASE ORDER



PO Number PO000317

(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.: TIN: 651-6329 000062769000 **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 816-0978

Fax No.: TIN:

002-219-694-000

PO Date of Approval PR No. 7/4/2018 0000190 7/2/16		No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term		Payment Term	
			SVP	7/4/2018	15 Days		CREDIT 30		
	uantity	Unit		Description			Unit	Cost	Amount
1	20.00	PIECE	LED LIGHT BULB, AKARI					180.50	3,610.00
			LED Bulb 9-10watts, E27,	screw type					
2	50.00	PIECE	LED LIGHT BULB, AKARI					380.50	19,025.00
			LED Fluorescent tube, 18	watts, T8, Day light, 4ft					
3	50.00	PIECE	LED LIGHT BULB, OMNI					210.00	10,500.00
			LED pin light 7watts, 220v	, base G24D, day light					
4	25.00	PIECE	LED LIGHT BULB, OMNI					210.00	5,250.00
			LED pin light 7watts, 220v	, base G24D, warm white					
5	10.00	PIECE	LED LIGHT BULB, OMNI				1	1,848.00	18,480.00
			LED Automatic Emergenc	v Light 6watts, 220v. 2-bulb h	ead, warm wh	ite			

NOTE: GSD, BCDA OFFICE, MOTORPOOL OFFICIAL USE

PURCHASE REQUEST NO. 0000291

FIFTY SIX THOUSAND EIGHT HUNDRED SIXTY FIVE AND 00/100 PESOS ONLY

56,865.00

Terms and Conditions:

PESOS:

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

1

Approved by:

BGEN CARLOS F QUITA (Ret)

Vice President, CSG

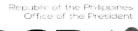
Recommended by:

SUSANA R. RAMOS

Officer-In-Charge, PPMD







Development Authority

PURCHASE ORDER

PO Number

PO000317

(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: Tel No.: Orly Tulad 651-6329

TIN:

000062769000

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 575-1700

Tel No.: 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	
7/4/2018	0000190		SVP	7/4/2018	15 Days	CREDIT 30	
Item Quantity Unit			Description		Unit	Cost Amount	

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:		
Date Neceived.	 Printed Name and Signature of Authorized Representative	



ãЗ

PUR



PURCHASE ORDER

PO Number

PO000317

(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.: TIN: 651-6329

000062769000

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.: TIN: 816-0978

002-219-694-000

PO Date of Approval	0000190		Requesting Department	Mode of Procurement SVP	Date of Delivery 7/4/2018	Delivery Term	Payment Term CREDIT 30	
7/4/2018 7/12/18						15 Days		
	antity	Unit		Description		Unit	Cost	Amount
1	20.00	PIECE	LED LIGHT BULB, AKARI				180.50	3,610.0
			LED Bulb 9-10watts. E27,	screw type				
2	50.00	PIECE	LED LIGHT BULB, AKARI				350,50	19,025.0
			LED Fluorescent lube, 18	watts, T8, Day light, 4ft				
3	50.00	PIECE	LEO LIGHT BULB, OMNI				210.00	10,500.0
			LED pin light 7wetts, 220v	, base G24D, day light				
4	25.00	PIECE	LED LIGHT BULB, OMNI				210.00	5,250.0
			LED pin light 7watts, 220v	. base G24D, warm white				
5	10.00	PIECE	LED LIGHT BULB, OMNI				1,848.00	18,480.0
1			LED Automatic Emergenc	y Light 6wətts, 220v. 2-bulb t	ead, werm wh	nite		

NOTE: GSD, BCDA OFFICE, MOTORPOOL OFFICIAL USE

PURCHASE REQUEST NO. 0000291

PESOS: FIFTY SIX THOUSAND EIGHT HUNLIRED SIXTY FIVE AND 80/100 PESOS ONLY

56,865.00

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:

Marmhee

HEDDAY, RULONA

DMIII, Budget Department

Approved

BGEN CARLOS F QUITA (Ret)

Vice President, CSG

Recommended, by:

SUSANA R. RAMOS

Officer-In-Charge, PPMD

UP-TOWN NDUSTRIAL SALES, INC.
UP-TOWN BLDG., 55 MADISON ST.
MAND ALLUYONG CITY 1554

/FAX:6315290/96



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BCDF



PURCHASE ORDER

F/O Number

PO000317

i Please quote this number on all related correspondence, delivery/snipping papers and involce

TO:

DIP-TOWN INDUSTRIAL SALES INC 36-58 Madison St. 1554 Mandaluyong City

Contact Name: Orly Tulac

651-6329

Tei No.: TIN:

000052769000

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

PO Date of Approva:	PR No.	Requesting Dupartment	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term	
7/4/2018	09000190	·	\$VP	7/4/2018	15 Days	CREDIT 30	
Item Qua	amtity ; Unit		Description.		l Unit	Cost Amount	

I hereby certify that ram 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,

CONFORME:

insurance and all other incidental expenses necessary for its delivery.

UP-TOWN INDUSTRIAL SALES, INC. UP-TOWN BLOG. 56 MACISON ST. MANDALUYONG CITY 1554

/FAX: 6315290/9

Date Received

Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgement copy to BCDA-Procurament or through fax within five (6) working (tays after issuance.) KINDLY REFAX TO 5751785 OR EMAIL TO Ifdavid@bcda.gov.ph THANKS.