

Amended 1/23



PURCHASE ORDER

PO PO000661

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

Approved to Philgeps 2/6 # 2179534
ok 1/24
ok 1/20
del 2/6
ok 2/6

TO: A AND MAGRIBUSINESS ENTERPRISE Purok 1, Barangay Mabini Sto. Domingo, Nueva Ecija		DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634	
Contact Name:	Arturo C. Dullas	Contact	Procurement Division
Tel No.:	9996753233	Tel No.:	575-1700
TIN:	208174986000	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
1/24/2019	0000463	ODMD	SVP		7 DAYS	CREDIT 30

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	147.00	SACK	RICE (50kgs)	2,700.00	396,900.00

PHYSICAL APPEARANCE

Grading Quality: 98% Head rice, 2% Broken
Milling Degree: Well-milled (clean)
Grain Type: Long Grain
Color: White
Weight: 50 KG, net

COOKED

Age: Bago
Appearance: Tender
Taste: Sweet
Fragrance: Aromatic
Packaging : 25 Kilos per Sack with plastic inside for easy to carry
Place of Delivery: PDS, C5 Road, Taguig City

WARRANTY

15 Calendar Days upon delivery and acceptance by BCDA

Returned rice shall be replaced immediately not later than 3 working days upon receipt of notice from BCDA

NOTE: ODMD, RICE FOR THE MONTH OF JANUARY 2019
PURCHASE REQUEST NO. 0000760

PESOS: THREE HUNDRED NINETY SIX THOUSAND NINE HUNDRED AND 00/100 PESOS ONLY **Php396,900.00**

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

FUNDS AVAILABLE:

HEDDA Y. RULONA
DMII, Budget Department

Approved by:

BGEN CARLOS F. QUITA (RET)
Vice President, CSG
Recommended by:

SUSANA R. RAMOS
Officer-In-Charge, PPMO

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind 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 insurance and all other incidental expenses necessary for its delivery.

CONFORME:

ARTURO C. DULLAS 01-31-19

Date Received:

Printed Name and Signature of Authorized Representative

KINDLY REFAX TO 5751785

ifdavid@bcda.gov 1



Procurement Division
FG2019 - 0058