BCDA COPY



Bases Conversion and Development Authority

PURCHASE ORDER

PO Number

PO000476

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

TO:

METRO RETAIL STORES GROUP, INC.

Fort Bonifacio, Global City

Taguig City

Contact Name: Tel No.:

Jimmy Redulla 818-2822

TIN:

226527915001

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

Fax No.:

575-1700 816-0978

TIN:

002-219-694-000

	PO Date of Approval		No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term	
	118 1KM		0311		SVP	10/16/2018	30 days		COD
Iterh'	' Qua	_	Unit		Description		Unit	Cost	Amount
1		6.00	PCS	KITCHEN UTENSILS, FOO	D TONG, 7",METRO COOK	WARE		129.75	778.50
				7", stainless steel, deform	ation resistant, dish-washing	safe			
2		6.00	PCS	KITCHEN UTENSILS, SEF	RVING FORK,WILMAX WITH	SERVNG SPO	OON	639.75	3,838.50
				0.0"					
		4.00	507		rmation resistant, dish-washii	ng safe			
3		4.00	DOZ	KITCHEN UTENSILS ,SNA	CK PLATE, LUMINARC		2	2,277.00	9,108.00
				8" dia, brilliant white, micro resistant	wave oven and dishwasher s	afe, ovenproof	chip		
4		4.00	DOZ	KITCHEN UTENSILS, DINI	NER PLATE, LUMINARC		3	3,117.00	12,468.00
				chip resistant	crowave oven and dishwashe				12, 100,000
5		8.00	DOZ	KITCHEN UTENSILS, BAS	IC GOBLETS 350 ML, LUMII	NARC	2	2,877.00	23,016.00
									Party Schoolings of
6		8.00	DOZ	KITCHEN UTENSILS, HIGH	H BALL GLASS, LUMINARC			899.50	7,196.00
7		4.00	DOZ	KITCHEN UTENSILS, SOU	P CUP UNDERLINER, LUM	INARC	2	,794.00	19,176.00
					oven and dishwasher safe, ov			,,,,,,,,,	19,170.00
8		4.00	DOZ	KITCHEN UTENSILS ,RICE	BOWL, LUMINARC		2	2,517.00	10,068.00
					rowave oven and dishwashe	r safe, ovenpro		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,000.00
9		4.00	DOZ	KITCHEN UTENSILS, SOU	P BOWL, LUMINARC		2	,157.00	8,628.00
				8" dia, brilliant white, micr chip resistant	owave oven and dishwasher	safe, ovenproo	f,		,,
10		6.00	PCS	KITCHEN UTENSILS, PLA	ΓTER, LUMINARC			539.75	3,238.50
				14" dia, round, brilliant whi ovenproof, chip resistant	te, microwave oven and dish	washer safe,			
11		6.00	PIECE	TABLE NAPKIN HOLDER,	ELITE			59.00	354.00
				Table napkin holder					
12		12.00	PIECE	HAND TOWEL PREMIUM (ESTL	COTTON, WHITE 14x21", FU	JLL SIZE, BAT	Н	99.75	1,197.00





Development Authority

PURCHASE ORDER

PO Number

PO000476

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

TO:

METRO RETAIL STORES GROUP, INC.

Fort Bonifacio, Global City

Taguig City

Contact Name:

Tel No.: TIN:

Jimmy Redulla 818-2822

226527915001

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 Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Ter	n Pay	yment Term
10/16/2018	0000311		SVP	10/16/2018	30 days		COD
Item Qua	antity Unit	Description			U	nit Cost	Amount

NOTE: GSD- VARIOUS KITCHEN UTENSIL FOR NEW BCDA CLARK OFFICE PURCHASE REQUEST NO. 0000410

PESOS: NINETY NINE THOUSAND SIXTY SIX AND 50/100 PESOS ONLY 99,066.50

Terms and Conditions:

Date Received:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

FUNDS AVAILABLE:	Approved by:
HEDDA Y. RULONA	BGEN CARLOS F. QUITA (RET)
DMIII Budget Department	Vice Presid <mark>ent, CSG</mark>
	Recommended by:
	MARINELL R. PACLIBAR
	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:

Printed Name and Signature of Authorized Representative