

PURCHASE ORDER

BCDA copy

PO Number PO000477

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

TO:

SM MART, INC.
SM Makati Building, Ayala Center
Makati City

Contact Name: Mikaela De Guzman

Tel No.:

TIN: 213545858001

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 Term	Payment Term
10/16/2018 10/18/18	0000311		SVP	10/16/2018	30 days	COD
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	6.00	DOZ	KITCHEN UTENSILS, CUP AND SAUCER, LUMINARC 6" dia., brilliant white, microwave oven and dishwasher safe, ovenproof, chip resistant	3,499.50	20,997.00	
2	6.00	DOZ	KITCHEN UTENSILS, SAUCER, LUMINARC 6" dia., brilliant white, microwave oven and dishwasher safe, ovenproof, chip resistant	1,677.00	10,062.00	
3	6.00	DOZ	KITCHEN UTENSILS (SPOON/FORK/TEASPOON/KNIFE,/DESERT FORK, ONEIDA 4.5", stainless steel, deformation resistant, dish-washing safe	10,799.63	64,797.78	
4	3.00	PCS	KITCHEN UTENSILS, PITCHER, STAINLESS STEEL,ZEBRA	979.75	2,939.25	
5	4.00	SET	CHAFFING DISH WITH ROLL TOP, ROSSETTI stainless steel, with 2-fuel holder for gel or liquid fuel with 1 full food pan	9,999.75	39,999.00	
6	1.00	SET	DISH RACK/DRYER, DIAMOND Dish rack/dryer	2,479.75	2,479.75	
7	72.00	PIECE	PLACEMAT, PVC, HEAT RESISTANT, GOLD	49.75	3,582.00	
8	8.00	UNIT	CHAFFING FOOD PAN INSERT, ROSETTI half size, stainless steel, mirror finish	399.75	3,198.00	
9	1.00	UNIT	SOUP WARMER, ROSSETTI stainless steel, with fuel holder for gel or liquid fuel	2,499.75	2,499.75	

NOTE: GSD-VARIOUS KITCHEN UTENSILS FOR BCDA OFFICE IN CLARK
PURCHASE REQUEST NO. 0000410

PESOS: ONE HUNDRED FIFTY THOUSAND FIVE HUNDRED FIFTY FOUR AND 53/100 PESOS ONLY

150,554.53

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:


HEDDA Y. RULONA

DMII, Budget Department

Approved by:


BGEN CARLOS F. QUITA (RET)

Vice President, CSG

Recommended by:


MARINELL R. PACLIBAR

Officer-In-Charge, PPMD



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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 certify 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:

10/22/18

Printed Name and Signature of Authorized Representative

IFD V. P. TOQU

(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.