

10/29/18

Date Received:

PURCHASE ORDER

PO Number

PO000509

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

Printed Name and Signature of Authorized Representative

TO:			DEL IVEDIO	SUID TO					
AVESCO M	IARKETING CO	RPORATION	DELIVER/SHIP TO: Bases Conversion and Development Authority 31st Street comer 2nd Avenue BGC						
Contact Na		v. TEPACE	2F Bonifacio Technology Center Taguig NCR 1634 Contact Name:						
Tel No.:	9128881		Tel No.:						
TIN:	00040015	52000	Fax No.:						
			TIN:	002-219-6	94-000				
PO Date of	PR No.	Requesting Department	Mode of Procurement	Date of Delivery Term Payment Term					
Approval				Delivery	Delivery reim	Payment Term			
10/26/2018 (0/24) 14 (41			SVP	10/26/2018	30 working days	CREDIT 30			
Item Olua	entify Unit	WODGEN OF THE PARTY OF THE PART	Description	<u> </u>	Unit	Cost	Amount		
1	6.00 SET	730B	HEAVY DUTY WITH RECE	IVER, KENON		,000.00	60,000.00		
2	2 3.00 SET SOUND SYSTEM, PORTABLE PA SYSTEM, 2 PC WIRELESS 18,800.0								
NOTE: GSD-1	FOR SMALL MEET HASE REQUEST N	ING ROOMS IO. 000062							
PESOS: ON	E HUNDRED SIX	TEEN THOUSAND FOUR HUN	IDRED AND 00/100 PESOS	ONLY	·				
							116,400.00		
Terms and Co This Purch	namons: ase Order (PO)	shall be governed by the	Consest			· · · · · · · · · · · · · · · · · · ·			
Note: Please at	tach the origina	Loony of this make the	General Terms and Con	iditions print	ed at the back he	reof			
FUNDS AVAILA	RI E.	l copy of this order togethe	er with the DELIVERY R	ECEIPT and	SALES INVOIC	E in the i	Iriplicate.		
. 0112071171127	, , , , , , , , , , , , , , , , , , ,		Аррг	oved by:	2				
HETDA F. RULC	fry			_ 					
DMIII, Budget De			BGEN CARLOS F. QUITA (RET)						
	p			President, CSC	3				
			Reço	mmended by:	D.v				
			MAR	INELL R. PAC	LIBAR				
I barabu	425 . 11. 11.		Office	r-In-Charge, P	PMD	···-			
ompany I am re Other applicable	epresenting to the government rule	thorized representative of se terms and conditions of es.	the company and that the PO and all applicab	by affixing m le provisions	y signature, it sha of RA 9184 and	ell bind th	ed IRR and		
I further ceri	tify that the abo	ve prices, which were quo il expenses necessary for	tod in the Democra	luotation (Fr	Qvare inclusive	of all tax	es, freight,		
			ONFORME:	<i>"\!</i>	in for				

(The supplier shall sign and return the acknowled-tement copy to BCDA-Procurement or through (ax within five (5) working days after issuance.)



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	AVESCO	INMINE	TING CO	RPORATION	Bases Conversion and Development Authority 31st Street comer 2nd Avenue BGC 2F Bonifacio Technology Center					
	Contact Na	ame: I	REMEO \	/. TEPACE	Taguig NCR 16	34				
	Tel No.:		9128881		Contact Name: Tel No.:					
	TIN:	(00040015	2000						
					Fax No.: TIN:					
L		······································			1118;	002-219-6	94-000			
Γ	PO Date of	PF	R No.	Requesting Department	Mode of Procurement	Date of	Delivery Term			
-	Approval	<u> </u>				Delivery			Payment Term	
	10/26/2018 10/24/14 (/	1	00332		SVP 10/26/2018 30 wa		30 warki	ing days CREDIT 30		EDIT 30
L		antity	Unit		Description	4	1	Unit	Coct	A 2224-4
	1	6,00	SET	MICROPHONE WIRELESS 730B	, HEAVY DUTY WITH RECE	IVER, KENON	WM-		,000.00	Amount 60,000.00
	2	3.00							•	,000.00
	-	3.00	SET	SOUND SYSTEM, PORTAL MICROPHONE, DAI-ICHLE	BLE PA SYSTEM, 2 PC WIR PRO15-ZBD	RELESS		18,	,800.00	56,400.00
_		CHASE R	EQUEST N	ING ROOMS IO. 000062 FEEN THOUSAND FOUR HUN	IDRED AND 00/100 PESOS	ONLY				116,400.00
L	erms and C	ondition								
• •				shall be governed by the	General Terms and Cor	oditiona -ui-1				
N	ote: Please	attach th	ne origina	CODY of this order togethe	rewith the DELUCENCE	iomons hum	eo at the	back he	reof	
F	UNDS AVAIL	ABLE:		l copy of this order togethe			SALES	INVOIC	E in the	triplicate.
		(Арри	roved by:				
	EDAY, RU	(July				_ - 694	b			
DMIII, Budget Department					BGE	N CARLOS F.	QUITA (R	ET)		
	,		Ibian		Vice	President, CS	3			
					Reco	mmended by:	D 1.			
					MAR	INELL R. PAC	ANT A			
						er-In-Charge, P				
	I hereby o	ertify tha	it i am au	thorized representative of			20.000			victorian in a contract
cor oth	er applicabl	e govern	ment rul	es.	the FO and all applicad	de provisions	s of RA 9	184 and	its revise	ed IRR and
	I further ce	ritify tha	it the abo	ve prices, which were aug	ted in the Degree of the	Irminia - 154	<u>/</u> / .			
ins	rance and	all other	incidenta	I expenses necessary for	its delivery.	KIDIAGON (BO	wyare i	nclusive	of all tax	ces, freight,
				Co	ONFORME:		L. A	-y	:	
					6)	/	/		

(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through lax within five (5) working days after issuance.)