



PURCHASE ORDER

PO Number PO000509

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

TO: AVESCO MARKETING CORPORATION	DELIVER/SHIP TO: Bases Conversion and Development Authority 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center Taguig NCR 1634
Contact Name: REMEO V. TEPACE	Contact Name:
Tel No.: 9128881	Tel No.:
TIN: 000400152000	Fax No.:
	TIN: 002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
10/26/2018 10/29/18	0000332		SVP	10/26/2018	30 working days	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	6.00	SET	MICROPHONE WIRELESS, HEAVY DUTY WITH RECEIVER, KENON WM-730B	10,000.00	60,000.00	
2	3.00	SET	SOUND SYSTEM , PORTABLE PA SYSTEM, 2 PC WIRELESS MICROPHONE, DAI-ICHI PRO15-Z8D	18,800.00	56,400.00	

NOTE: GSD- FOR SMALL MEETING ROOMS
PURCHASE REQUEST NO. 000062

PESOS: ONE HUNDRED SIXTEEN THOUSAND FOUR HUNDRED AND 00/100 PESOS ONLY	116,400.00
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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. RUILO
DMIII, Budget Department

Approved by:

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

Recommended by:

MARINELL R. PAULIBAR
Officer-In-Charge, PPMO

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:

ROMEO TEPACE

Date Received: 10/29/18

Printed Name and Signature of Authorized Representative

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



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