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Republic of the Philippines
Office of the President
BASES CONVERSION and DEVELOPMENT AUTHORITY
2/F Bonifacio Technology Center, 31st Street corner 2nd Avenue
Bonifacio Global City, 1634 Taguig City
VAT Reg. TIN 002-219-694-000

KINDLY REFAX TO 5751785 OR EMAIL TO david@bcda.gov.ph. THANKS.
PURCHASE ORDER

To: A AND M AGRIBUSINESS ENTERPRISE	PO Number	2018-000053
PUROK I, BARANGAY MABINI STO. DOMINGO, NUEVA ECIJA	PO Date	January 31, 2018
	Payment	30 days
Attention: ARTURO C. DULLAS • Tel. No: 09996753233 TIN: 228-037-432-000 • Fax No:	Mode of Procurement	Negotiated Procurement - SVP
Place of Delivery :	Date of Delivery:	
2/F Bonifacio Technology Center, Bonifacio Global City, Taguig City Tel No: 575-1700 • Fax No: 816-0996	Within four (4) days upon the receipt thereof	

NO.	Ref Code	PRODUCT SPECIFICATIONS, Brand, Country of Origin	Qty.	UNIT	UNIT PRICE	AMOUNT
1		RICE, 50KG	149	sack	2,550.00	379,950.00
2		RICE, 25KG	1	sack	1,275.00	1,275.00
		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 : Sack with plastic inside				
		Place of Delivery: PDS, C5 Road, Taguig City				
		WARRANTY:				
		15 Calendar Days upon delivery and acceptance by BCDA.				
		Returned rice shall be replaced immediately or not				
		later than 3 Working Days upon receipt of notice from				
		BCDA.				
		xxx NOTHING FOLLOWS xxx				
TAL (PESOS):					PhP	381,225.00


Requisitioning Office/Dept: ODMD, Rice for the Month of January 2018

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 your DELIVERY RECEIPT and SALES INVOICE in triplicate.


FUNDS AVAILABLE _____


HEDDA Y. RULONA
DM III, Budget Department

Approved by:


BGEN CARLOS F QUITA (RET)
VP, Corporate Services Group

Recommended by:


SUSAN R. RAMOS
OIC, PPMD

I hereby certify that I am the 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, including its General Terms and Conditions printed at the back of the PO and all applicable provisions of RA9184.

I further certify that the above prices, which were quoted in the Price Quotation Request (PQR), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery within Metro Manila.

CONFORME: 

Printed Name and Signature of Authorized Representative

Received copy of P.O. on 02-06-18
CDA-Procurement or through fax within seven (7) calendar days after issuance.)