

forwarded to
Philgaps 10/10

709

OK 10/10
4/2 9/15



PURCHASE ORDER

PO Number PO000406

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

TO:

COVER AND PAGES CORPORATION
2763 Silang Street, Sta. Ana, Manila

Contact Name: Rodolfo S. Anota
Tel No.: 5647757
TIN: 000348717000

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
8/31/2018 9/5/18	0000259		SVP	8/31/2018	45 days upon approval of final proofing	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount	

1	1,000.00	ITEM	PRESENTATION FOLDER WITH POCKET (DIE CUT) WITH ACTUAL MATERIAL PROOFING) SPECS: SIZE: 30 X23 CM (HXW) SPREAD SIZE: 30 X 46 CM (HXW), TWO SIDE PRINT, FULL COLOR, OFFSET PRINT, 300 GSM COATED PAPER, MATTE FINISH WITH MATTE LAMINATION,	42.00	42,000.00	
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with spot UV lamination on dotted map design
with embossed BCDA logo
die cut vertical pockets with usb slot
30x8cm (left pocket)
30x10cm (right pocket)

CONFORME:

Printed Name/Signature/Date

NOTE: PAD- BCDA PRESENTATION FOLDER
PURCHASE REQUEST NO. 0000366

PESOS: FORTY TWO THOUSAND AND 00/100 PESOS ONLY

42,000.00

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:

HEDDIA Y. RULONA

DMIII, Budget Department

Approved by:

BGEN CARLOS F. QUITA (RET)

VP-CSG

Recommended by:

SUSANA R. RAMOS

Officer-In-Charge, PPMD



Procurement Division
FG2018-0667



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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: ✓ 10/9/18

✓ Rodolfo S. Anota
Printed Name and Signature of Authorized Representative

(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.