Republic of the Philippines Office of the President

Bases Conversion and Development Authority

## **PURCHASE ORDER**

**PO Number** 

PO000414

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

TO:

NJR GENERAL MERCHANDISING, INC.

Mile Long Building Legaspi Village, Makati City

Contact Name:

Gloria Mendoza

Tel No.:

TIN:

002539939000

**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	
9/18/2018 0000266			SVP	9/18/2018	/18/2018 60 days		CREDIT 30		
Item Qu	uantity	Unit		Description			Unit	Cost	Amount
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	30.00	PACK	GIFT BASKET, WITH 12-19 US/EUROPEAN BRAND WITH APPROPRIATE GIFT		u u		3	3,500.00	105,000.00
2	300.00	BOTTLE	WINE(PREPERABLY HOTI 1 FRENCH PATE/SPREAD MELBA TOAST 100G, WIT				1	1,000.00	300,000.00
3	300.00	ITEM	MULTI-USB CHARGER, LENGTH 19CM, SWIRLED-DESIGNED CABLE USB CHARGING CABLES FOR IPHONE AND ANDROID SMART PHONES COLOR METALLIC GRAY WITH BCDA LOGO (EITHER PRINTED, DEBOSSED) WITH APPROPRIATE PACKAGING					196.50	58,950.00
4	160.00	ITEM	BLACK FIBER RIBS BLACK METAL 12 MM CEN	MATERIAL PONGEE FABR NTER POST ROUND HANDL H BCDA LOGO (WHITE COL	LE COLOR OU			390.00	62,400.00
5	150.00	PIECE	HANDLE BCDA BLUE (REF	NON WOVEN COLOR TWO TONE BODY GRAY (REFER TO BCDA FOR COLOR GUIDE) WITH TH BCDA LOGO (FULL COLOR) E /SPECS 12" x 14"				100.00	15,000.00
6	205.00	PIECE	BASIS WEIGHT 50LBS, COLOR BODY WH	DIMENSION H34" GUSSET IITE, STRING HANDEL BLAG JLL COLOR , 2 SIDE PRINTI	CK WITH DES			270.00	55,350.00
7	150.00	PIECE	BAG (FOR LAPTOP, PROJ GUSSET 14" WIDTH 14" , N	ECTOR ETC), SPEC: DIMEN MATERIAL : POLYSTER, TH PPER, WITH USB PLUG WIT	NSIO: HIGHT 3 ICKNESS 4MM	۸,	1	,675.00	251,250.00





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Item Qua	antity Unit	Description			Unit	Unit Cost Amo		

NOTE: PAD- CORPORATE MEDIA -VARIOUS TOKEN PURCHASE REQUEST NO. 0000266

PESOS: EIGHT HUNDRED FORTY SEVEN THOUSAND NINE HUNDRED FIFTY AND 00/100 PESOS ONLY 847,950.00

**Terms and Conditions:** 

Date Received:

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: umlin HEDDA Y. RULONA DMIII, Budget Department A

Approved by

BGEN CARLOS F. QUITA (RET)

Vice President, CSG

Recommended by:

notin dan SUSANA R. RAMOS

Officer-In-Charge, PPMD

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 ceritify 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:

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.)

DERMINIA