

OK 8/19  
OK 8/23



# PURCHASE ORDER

PO PO000945

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

<b>TO:</b> STELSEN INTEGRATED SYSTEMS, INC. Unit 7C GMA-Loubel Condominium Bagtikan St., corner, Pasong Tamo, Makati City		<b>DELIVER/SHIP TO:</b> Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634	
Contact	Melinda Gatus	Contact	Procurement Division
Tel No.:	7488763	Tel No.:	575-1700
TIN:	008992208000	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
8/19/2019 8/22/19	0000697	GSD	SVP		90 working days	CREDIT 30

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	PIECE	STAMP, RAPID PRINT, TYM-N-DATE, FULLY AUTOMATIC HEAVY DUTY TYPE WITH DIGITAL CLOCK DISPLAY, SYNCHRONIZE TO PRINTING, AUTOMATIC PRINTING OF YEAR, MONTH, DATE AND HOUR, AM OR PM HOUR, (1012)& MINUTES (00-59), UNIQUE DURABLE BRASS TYPE-WHEELS.  PROVIDE SUPERIOR IMPRINTS AND RUGGED METAL HOUSING, STAINLESS STEEL PAPER PLATE AND STURDY CASE LOCK DISCOURAGE TAMPERING TO OPERATE ON 220 VAC 60HZ POWER SUPPLY. INCLUDES UPPER DIE PLATE	86,250.00	86,250.00

NOTE: GSD-STAMP FOR OFFICIAL USE OF RMOSD  
PURCHASE REQUEST NO. 0001148  
GUARANTEE: ONE (1) YEAR FROM DATE OF DELIVERY AGAINST DEFECTS IN MATERIAL AND WORKMANSHIP

**PESOS: EIGHTY SIX THOUSAND TWO HUNDRED FIFTY AND 00/100 PESOS ONLY** 86,250.00

**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:**  
  
**HEDDA Y. RULONA**  
DMIII, Budget Department

Approved by:  
  
**BGEN CARLOS F. QUITA (RET)**  
Vice President, CSG  
Recommended by:  
  
**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 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:  
  
**JAMES STEPHEN F. YABLUT**  
Printed Name and Signature of Authorized Representative

Date Received: 08-27-2019

KINDLY REFAX TO 5751785 OR ifdavid@bcda.gov.ph THANKS.

