



PURCHASE ORDER

PO Number PO 000584

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

TO: CLEARSHOT BUILDERS, OPC 2C PALM ROAD BRGY, BAESA QUEZON CITY			DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634		
Contact Name: CAMILLE BELINDA NUÑEZ			Procurement Division		
Tel No.: 09502326170			Tel No.: 8575-1700		
Email Address: camille.clearshot@gmail.com			Fax No.: 8816-0978		
TIN: 767-780-763			TIN: 002-219-694-000		
Business Style: CLEARSHOT BUILDERS, OPC			Business Style: Bases Conversion and Development		
PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
7/3/2024	0003455	Property and Procurement Management Department	SVP	15 calendar days	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount
1	51.00	CUBIC	SUPPLY AND DELIVERY OF READY MIX CONCRETE, 3000PSI , 7 DAYS G1	5,364.11	273,569.61

NOTE: BCDA WILL SET THE SCHEDULE OF THE CONCRETE POURING/READY MIX CONCRETE DELIVERY BASED ON THE ACTUAL SITE CONDITION AND MAY BE SCHEDULE UP TO 3 BATCHES

NOTE: PPMD- PURCHASE REQUEST NO. 000662, SUPPLY AND DELIVERY OF RMC FOR ADDT'L PARKING SPACE BMHI

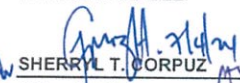
PESOS: TWO HUNDRED SEVENTY THREE THOUSAND FIVE HUNDRED SIXTY NINE AND 61/100 PESOS ONLY	273,569.61
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Terms and Conditions:

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:


SHERRYL T. CORPUZ
 Officer-in-Charge
 Budget and Revenue Allocation Department

Approved by:


ATTY. ELVIRA V. ESTANISLAO
 Senior Vice President, CSG

Recommended by:


MARIA JOSEFINA V. PE
 Vice President, PPMD

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7/3/2024	0303455	Property and Procurement Management Department	SVP	15 calendar days	CREDIT 30
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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:

July 8, 2024

Camille Belinda Nuñez
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 apgonzales@bcda.gov.ph THANKS.

Acknowledgement Certificate No. : AC_126_072023_000314

Date Issue : July 07, 2023

Series Range : PO 000000 - PO 999999

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

