



PURCHASE ORDER

PO Number PO 000605

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

TO:		DELIVER/SHIP TO:	
BOSTON BUILDER'S CENTER 15th Avenue, Cubao Quezon City		Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634	
Contact Name:	REY ANGELA VILLAR	Procurement Division	
Tel No.:	911-8319	Tel No.:	8575-1700
Email Address:		Fax No.:	8816-0978
TIN:	104007601000	TIN:	002-219-694-000
Business Style:	BOSTON BUILDER'S CENTER	Business Style:	Bases Conversion and Development

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
7/16/2024	0003467	Property and Procurement Management Department	SVP	30 calendar days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	250.00	METER	WIRE-ELECTRICAL, THHN WIRE 80MM 3/0 AWG STRANDED, COLOR RED, PHELPDODGE	900.00	225,000.00
2	30.00	BAG	CEMENT, PORTLAND, 40/KG.ADVANCE	230.00	6,900.00
3	4.00	CUBIC	SAND, WHITE	2,800.00	11,200.00
4	4.00	CUBIC	GRAVEL, 3/4 CRUSHED GRAVEL	3,800.00	15,200.00
5	11.00	BOX	WIRE-ELECTRICAL, THHN WIRE #10, STRANDED, COLOR BLACK, PHILFLEX	7,000.00	77,000.00
6	5.00	BOX	WIRE-ELECTRICAL, THHN WIRE #12, STRANDED, COLOR BLACK, PHILFLEX	6,300.00	31,500.00
7	250.00	METER	WIRE-ELECTRICAL, THHN WIRE 80MM 3/0 AWG,STRANDED, COLOR WHITE, PHELP DODGE	900.00	225,000.00
8	250.00	METER	WIRE-ELECTRICAL, THHN WIRE 80MM 3/0 AWG,STRANDED, COLOR YELLOW, PHELPDODGE	900.00	225,000.00
9	40.00	ROLL	TAPE - ELECTRICAL, BIG BLACK,ARMAK	45.00	1,800.00
10	9.00	PIECE	SOLDERLESS CONNECTOR FOR 80MM WIRE	1,250.00	11,250.00
11	10.00	PIECE	SECONDARY RACK, 3-WIRE FOR 80MM WIRE, WITH PORCELAIN RACK, WITH SPOOL INSULATOR, WITH POST	3,480.00	34,800.00
12	1.00	PIECE	DIGITAL ELECTRIC METER, ELECTRONIC DIGITAL KWH METER, 3 PHASE 4 WIRE 120V- 480VAC 7 JAWS WITH METER BASE, G.E KV2 CFM	33,500.00	33,500.00
13	20.00	PIECE	REBAR, DIA. 10MM REBAR GRADE 40, 6 METER LENGTH	198.00	3,960.00
14	40.00	PIECE	MACHINE BOLT, DIA. 3/4" X 5" LENGTH, HEX BOLT, WITH NUT	35.00	1,400.00
15	5.00	KG	G.I. WIRE, GAUGE #16	100.00	500.00
16	60.00	PIECE	RECEPTACLE RUBBER, RUBBER SOCKET 4A 250V, WEATHERPROOF, E27 SOCKET , KOPEZ	38.00	2,280.00

Handwritten initials/signature



PURCHASE ORDER

PO Number PO 000605

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

TO: BOSTON BUILDER'S CENTER 15th Avenue, Cubao Quezon City Contact Name: REY ANGELA VILLAR Tel No.: 911-8319 Email Address: TIN: 104007601000 Business Style: BOSTON BUILDER'S CENTER	DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Procurement Division Tel No.: 8575-1700 Fax No.: 8816-0978 TIN: 002-219-694-000 Business Style: Bases Conversion and Development
--	---

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
7/16/2024	0003467	Property and Procurement Management Department	SVP	30 calendar days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
17	7.00	PIECE	PHOTOCELL SENSOR SWITCH, OUTDOOR TYPE, POWER SOURCE 220V – 240V AC, RATED CURRENT 15A WORKING TEMPERATURE -20C~ + 40°C, POWER FREQUENCY 50/60HZ AMBIENT LIGHT <2 – 100 LUX (ADJUSTABLE), WORKING HUMIDITY <93% RH, MEIJI PS-03	600.00	4,200.00

NOTE: PPMD- GSD CLARK -PURCHASE REQUEST NO. 0000638, CONST. MAT FOR THE RIVER PARK RECONNECTION OF ELECRCITY

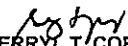
PESOS: NINE HUNDRED TEN THOUSAND FOUR HUNDRED NINETY AND 00/100 PESOS ONLY	910,490.00
---	-------------------

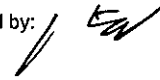
Terms and Conditions:


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:


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



PURCHASE ORDER

PO Number PO 000605

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

TO: BOSTON BUILDER'S CENTER 15th Avenue, Cubao 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: REY ANGELA VILLAR	Tel No.: 911-8319	Procurement Division	Tel No.: 8575-1700		
Email Address:	TIN: 104007601000	Fax No.: 8616-0978	TIN: 002-219-694-000		
Business Style: BOSTON BUILDER'S CENTER		Business Style: Bases Conversion and Development			
PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
7/16/2024	0003467	Property and Procurement Management Department	SVP	30 calendar days	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount

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 18, 2024

Rey Angela Villar
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

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

