## **PURCHASE ORDER**



PO Number

PO 000787

(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.:

TIN:

911-8319

Email Address:

Business Style:

104007601000

**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

Tel No.:

8575-1700

Fax No.:

8816-0978

TIN:

002-219-694-000

Procurement Division

Busmess Style Bases Conversion and Development

PO Da		PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
11/6/2		0003631	PPMD - General Services	SVP	25 calendar days	CREDIT 30
Item	Quant		Descrip		Unit Cost	Amount
1	12.	.00 PIECE	FAUCET BRASS HEAVY DUTY , PLAIN	1/2, GREAT VOLUME	220.00	2,640.00
2	12.	00 PIECE	FAUCET BRASS, HEAVY DUTY, WITH	HOSE BIB 1/2 GREAT VOLUME	320.00	3,840.00
3	12.	00 PIECE	FAUCET STAINLESS FOR SINK 1/2 SIZ 2301-C)	E. SHARK, CHROME PLATED, S	SF- 240.00	2,880.00
4	12.	00 PIECE	BIDET STAINLESS STEEL (SET), MECC	3	850,00	10,200,00
5	10.	00 PIECE	ANGLE VALVE 3 WAY . 1/2 x 1/2 x 1/2	SHARK (SF 2595)	250.00	2,500,00
6	10.	00 PIECE	ANGLE VALVE . 2 WAY . 1/2 x 1/2 SHA	RK, 2491 🎍	210,00	2,100,00
7	10,	00 PIECE	TELEPHONE HAND SHOWER WITH 1.5	METER HOSE, SHARK, SF 24	565,00	5,650,00
8	10.0	00 PIECES	SOLVENT, 400CC/CAN, NELTEX		320,00	3,200.00
9	1.1	00 ITEM	EPOXY_A&B. 1 LITER /CAN, PIONEER		775.00	775.00
10	50,6	00 ROLL	TEFLON TAPE (3/4), LOCAL		15.00	750.00
11	10.0	00 PIECE	BIDET HOSE ONLY 1.5M, SHARK SF 256		285.00	2,850.00
12	12,0	0 PIECE	PVC PIPE AND FITTINGS, PIPE BLUE, S	ZE 1/2, MOLDEX	110,00	1,320.00
<b>^</b> 13	12,0	00 PIECE	PVC PIPE AND FITTINGS, PVC ELBOW	BLUE 90 X 1/2 MOLDEX	25,00	300.00
14	20.0	00 PIECE	PVC PIPE AND FITTINGS, PVC MALE AD	DAPTOR BLUE SIZE 1/2, MOLD	EX 20.00	400,00
15	12,0	0 PIECE	PVC PIPE AND FITTINGS, PVC FEMALE MOLDEX	ADAPTOR BLUE SIZE 1/2	35 OG	420,00
16	10.0	0 PIECE	PVC PIPE AND FITTINGS, PVC ONION P	ATENTE BLUE SIZE1/2, MOLDE	EX 35.00	350.00
17	15.0	O PIECE	PVC PIPE AND FITTINGS, PVC REDUCE	R BLUE size 3.4 X 1/2, MOLDE	X 15.00	.150.00



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Procurement Division

Tel No.:

8575-1700 8816-0978

Fax No.:

TIN: Business Style.		104007601000 BOSTON BUILDER'S CENTER			002-219-694-000 Bases Conversion and Development			
PO Da Appr		PR No.	Requesting Department	Mode of Procu	rement	Delivery Term	Payment Term	
11/6/2	2024	0003631	PPMD - General Services	SVP	-	25 calendar days	CREDIT 30	
Item	Quanti		Desc	ription		Unit Cost	Amount	
18	10.0		PVC PIPE AND FITTINGS, PVC REB			15.00 20.00	150.00 240.00	
20	12.0	O PIECE	PVC PIPE AND FITTINGS, PVC ELB	OW BLUE, 90 X 1, MOL	DEX	25,00	300.00	
21	10,0	0 PIECE	PVC PIPE AND FITTINGS, PVC PIPE	E BLUE SIZE 3/4. MOLD	£x	120,00	1,200,00	
22	10,0	O PIECE	PVC PIPE AND FITTINGS, PVC PIPE	BLUE SIZE 2" MOLDE	EX	250.00	2,500.00	
23	10,8	0 PIECE	PVC PIPE AND FITTINGS, PVC ELBI	OW SIZE 90 DEG, X 27.	MOLDEX	90,00	900.00	
24	10,0	0 PIECE	PVC PIPE AND FITTINGS, PVC TEE	SIZE 2", MOLDEX		130,00	1,300.00	

NOTE: PPMD- GSD-8TP- PURCHASE REQUEST NO. 0000826, MATERIALS FOR PREVENTIVE MAINTENANCE FOR BTP WATER SUPPLY

PESOS:	FORTY SEVEN THOUSAND SEVEN HUNDRED SIXTY FIVE AND 00/100 PESOS ONLY	47,765.00

Terms and Conditions:

25

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

PIECE PVC PIPE AND FITTINGS, PVC ELBOW SIZE # 45 DEG. X 2", MOLDEX

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:

Officer-In-Charge

Budget and Revenue Allocation Department

Approved by:

ATTY. ELVIRA V, ESTANISLAO

85.00

850,00

Senior Vice President, CSG

Recommended by:

MARIA JOSEFINA V. PE

Vice President, PPMD

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Business Style:	BOSTON	BUILDER'S CENTER	Business Style:	Bases Conversion and Development		
PO Date of Approval	PR No.	Requesting Department	Mode of Pro	curement	Delivery Term	Payment Term
11/6/2024	0003631	PPMD - General Services	SV	P	25 calendar days	CREDIT 30
Item Quant	lity Unit	Desc	ription		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 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.

(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.)

CONFORME:

Date Received:

Printed Name and Signature of Authorized Representative

KINDLY REFAX TO 5751785 OR EMAIL TO

Acknowledgement Certificate No.: AC\_126\_092024\_000662

Issued Date: September 25, 2024

Senes Range: PO 000000 - PO 999999 🚶

angina and photograph THANKS.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

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