

PURCHASE ORDER

PO Number PO 000856

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

TO:

EGMJ TRADING
Pabahay 2000 Ph2 Muzcn City
San Jose Del Monte,
Bulacan
Contact Name: Eduardo G. Manginsay, Jr.
Tel No.: 7343690
Email Address:
TIN: 211413465000
Business Style: EGMJ TRADING

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
12/5/2024	0003719	Property and Procurement Management Department	SVP	20 calendar days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	2.00	PIECE	RACK END LEFT/RIGHT, TOYOTA	6,000.00	12,000.00
2	2.00	PIECE	TIE ROD END- LEFT AND RIGHT, TOYOTA	2,000.00	4,000.00
3	2.00	PIECE	UPPER SUSPENSION ASSEMBLY - FRONT UPPER LEFT AND RIGHT, TOYOTA	25,480.00	50,960.00
4	2.00	PIECE	BALL JOINT LOWER FRONT, TOYOTA	4,280.00	8,560.00
5	2.00	PIECE	SHOCK ABSORBER - FRONT, TOYOTA	2,550.00	5,100.00
6	2.00	PIECE	SHOCK ABSORBER - REAR, TOYOTA	2,680.00	5,360.00
7	1.00	PIECE	BELT-TIMING, TOYOTA	1,880.00	1,880.00
8	1.00	PIECE	HYDRAULIC TENSIONER, TOYOTA	3,300.00	3,300.00
9	1.00	PIECE	IDLER PULLEY, TOYOTA	2,200.00	2,200.00
10	1.00	PIECE	CAMSHAFT OIL SEAL, TOYOTA	700.00	700.00
11	1.00	ITEM	BRAKE CLEANER, FILTEX, BOTTLE	300.00	300.00
12	1.00	ITEM	WD-40, CAN	480.00	480.00
13	2.00	GAL	ENGINE DEGREASER, PROCHOICE	1,060.00	2,120.00

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NOTE: PPMD-GSD- PURCHASE REQUEST NO. 0000963, SPARE PARTS TOYOTA HI ACE A9Z 267, MODEL 2019, SERIAL NO. JTFRT13P8J8032606; ENGINE NO. 1KD2841582

PESOS:	NINETY SIX THOUSAND NINE HUNDRED SIXTY AND 00/100 PESOS ONLY	96,960.00
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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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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:


EDUARDO G. MANGINSAY, JR.

Date Received: 12-10-24

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_092024_000662

Issued Date: September 25, 2024

Series Range : PO 000000 - PO 999999 

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