

PURCHASE ORDER

PO Number PO 000867

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

TO:

EGMJ TRADING
Pabahay 2000 Ph2 Muzon City
San Jose Del Monte,
Bulacan
Contact Name: Eduardo G. Manginsay, Jr.
Tel No.: 7343690
Email Address:
TIN: 211-413-465-000
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
12/13/2024	0003733	Property and Procurement Management Department	SVP	15 working days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	2.00	PIECE	BALL JOINT-LEFT, UPPER, TOYOTA	4,600.00	9,200.00
2	2.00	PIECE	BALL JOINT-RIGHT, LOWER, TOYOTA	4,300.00	8,600.00
3	1.00	PIECE	FUEL FILTER, TOYOTA	1,800.00	1,800.00
4	1.00	PC	CLUTCH LINING, TOYOTA	7,300.00	7,300.00
5	1.00	PIECE	PRESSURE PLATE (CLUTCH), TOYOTA	8,000.00	8,000.00
6	1.00	PIECE	CLUTCH FORK, TOYOTA	6,800.00	6,800.00
7	1.00	PIECE	BRAKE CLEANER, FILTEX	300.00	300.00
8	1.00	PIECE	WD-40	480.00	480.00
9	4.00	LITER	GEAR OIL-TRANSMISSION, WHIZ GEAR OIL SAE 90	350.00	1,400.00
10	4.00	LITER	GEAR OIL-DIFFERENTIAL, WHIZ SYNTEQ	480.00	1,920.00
11	2.00	PIECE	WHEEL HUB BEARING (FRONT LEFT AND RIGHT)	6,800.00	13,600.00
12	4.00	PIECE	TIRES, 195R15C, GOODYEAR CARGO MARATHON 2	8,780.00	35,120.00
13	4.00	PIECE	TIRE VALVE	100.00	400.00
14	1.00	LOT	WHEEL ALIGNMENT AND BALANCING	3,000.00	3,000.00

PURCHASE ORDER

PO Number PO 000867

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

TO:

EGMJ TRADING
Pabahay 2000 Ph2 Muzon City
San Jose Del Monte,
Bulacan
Contact Name: Eduardo G. Manginsay, Jr.
Tel No.: 7343690
Email Address:
TIN: 211-413-465-000
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
12/13/2024	0003733	Property and Procurement Management Department	SVP	15 working days	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount

NOTE: PPMD- PURCHASE REQUEST NO. 0000992, SPARE PARTS TOYOTA HI ACE A9Y 102, MODEL 2019, SERIAL NO. JTFJT0ZPXJ0011795;ENGINE NO. 1KD2841021

PESOS: NINETY SEVEN THOUSAND NINE HUNDRED TWENTY AND 00/100 PESOS ONLY


97,920.00

Terms and Conditions:

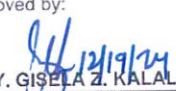
This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

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. GISELA Z. KALALO
Executive Vice President

Recommended by:


MARIA JOSEFINA V. PE
Officer-In-Charge, OSVP CSG

PURCHASE ORDER

PO Number PO 000867

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

TO:

EGMJ TRADING
Pabahay 2000 Ph2 Muzon City
San Jose Del Monte,
Bulacan
Contact Name: Eduardo G. Manginsay, Jr.
Tel No.: 7343690
Email Address:
TIN: 211-413-465-000
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
12/13/2024	0003733	Property and Procurement Management Department	SVP	15 working 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:


EDUARDO G. MANGINSAY, JR.

Date Received: 12-23-24

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

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX