



PURCHASE ORDER

PO Number PO 000876

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

TO:

EGM SYSTEMS GLOBAL TECHNOLOGIES INC.
ARMAL PLAZA C. RAYMUNDO AVE. MAYBUNGA
PASIG CITY

Contact Name: BRUCE ARAMBULO
Tel No.: 85552488
Email Address: brucearambulo@gmail.com
TIN: 008-855-293-000
Business Style: EGM SYSTEMS GLOBAL

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
12/17/2024	0003739	Property and Procurement Management Department	SVP	120 calendar days	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	UNIT	SUPPLY OF LABOR & MATERIALS FOR THE PRECISION AIRCONDITIONING UNIT (SCHNEIDER ELECTRONICS)	238,000.00	238,000.00

SCOPE OF WORKS:
-DELIVERY AND TRANSPORTATION OF MATERIALS FOR ACTIVITY TO SITE
-CONDUCTION OF NITROGEN FLUSHING PRIOR TO REPLACEMENT OF RECEIVER VALVE
-DISMANTLING AND DECOMMISSIONING OF DEFECTIVE RECEIVER VALVE
-INSTALLATION OF BRAND NEW RECEIVER VALVE
-SYSTEM REPROCESS AND TESTING AND MONITORING OF UNIT OPERATION.

NOTE: PPMD-GSD-CLARK- PURCHASE REQUEST NO. 0001013, SUPPLY OF LABOR & MATERIALS FOR THE PRECISION AIRCONDITIONING UNIT, WARRANTY: 6 MONTHS; DELIVERY SITE: 9/F ONE WEST BLDG. CLARKFIED, PAMPANGA

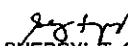
PESOS: TWO HUNDRED THIRTY EIGHT THOUSAND AND 00/100 PESOS ONLY 238,000.00

Terms and Conditions:

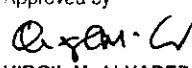
This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

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:


VIRGIL M. ALVAREZ
Officer-In-Charge, OSVP 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:

BRUCE A. ARAMBULO

Date Received: Dec. 19, 2024

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