

PURCHASE ORDER



PO Number

PO 000899

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

TO: DELIVER/SHIP TO:										
1030, Bloc	ck 9 Ma		SES, INC. ghway, Brgy San Nicolas	Bases Conversion and Development Authority 2F Bonifacio Technology Center						
Tarlac City	y, rana	iC		31st Street corner 2nd Avenue BGC Taguig NCR 1634						
Contact N	ame:	EDISON I	DELA CRUZ	Procurement Division						
Tel No.: 0919080			3338	Tel No.:						
Email Address:				Fax No.:	8816-097					
		21615637		TIN: 002-219-694-000		-!				
Business St	ую:	TARLAC	MAC ENTERPRISES, INC.	Business Style: Bases Conversion and Development						
PO Date of Approval		PR No.	Requesting Department	Mode of P	rocurement	Delivery Term	Payment Term			
12/26/2024	4 C	0003762	Property and Procurement Managem Department	ent S'	VP	30 calendar days	CREDIT 30			
	antity	Unit		ription		Unit Cost	Amount			
1	4.00	UNIT	AIRCON Air Conditioning, 3 Tr, Floor Mour			92,425.00	369,700.00			
2	1.00	UNIT	Density Filter 95% of dust, With At Compressor 4 years & Parts and lt 1,924 x 392 mm, OUTDOOR UNIT Power Consumption 3,800 Watts, installation included AIRCON Air Conditioning, Split Type, 1.5H Rating 6.5, Intelligent Dusting Swit duration Compressor 10 years & F Consumption 865 Watts	abor. 1 year, INDOC F at least 940 x 790 With remote control IP, Inverter, Silence tch, With Silver Ion	OR UNIT at least x 370 mm, color , supply, delivery & Eco Mode, EE Filter, Warranty	9588 x white, y and 35,000.00	35,000.00			
3	4.00	UNIT	With remote control, supply, delive AIRCON	ery and installation in	ncluded	35,000.00	140,000.00			
			Air Conditioning, Split Type, 1.0HP, Inverter, Silence & Eco Mode, EER Rating 6.4, Intelligent Dusting Switch, With Silver Ion Filter, Warranty duration Compressor 10 years & Parts and labor 1 year, white color, Power Consumption 560 Watts With remote control, supply, delivery and installation included							
NOTE: PR N.O. 00001025, GSD-PROCUREMENT OF AND INSTALLATION OF AIRCON UNIT AT BCDA RECUIREMENT: A WARRANTY SECURITY FOR ONE YEAR IN A FORM OF 1% RETENTION MONEY OR 1% SPECIAL BANK GUARANTEE OF THE TOTAL CONTRACT PRICE.										
PESOS:	FIVE H	IUNDRED FO	DRTY FOUR THOUSAND SEVEN HUI	NDRED AND 00/10	0 PESOS ONLY	•	544,700.00			
Terms and Conditions:										
This Pu	urchase	e Order (PC	D) shall be governed by the Gene	eral Terms and 0	Conditions prin	nted at the back h	ereof			
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:

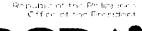
ATTY. ELVIRAV. ESTANISLAO

Senior Vice President, CSG

Recommended by:

ANTONIO M. BAUTISTA

Officer-In-Charge, PPMD



PURCHASE ORDER

BCDA*
Bases Conversion and

PO Number

PO 000899

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

TO:

TARLAC MAC ENTERPRISES, INC.

1030, Block 9 MacArthur Highway, Brgy San Nicolas

Tarlac City, Tarlac

Contact Name:

EDISON DELA CRUZ

Tel No.:

09190806338

Email Address: TIN:

216156371000

Business Style:

TARLAC MAC ENTERPRISES, INC.

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

1		•			•
PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
12/26/2024	0003762	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 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.

CONFORME:

Edison A. Dela Cruz

Date Received:

December 27, 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

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