



# PURCHASE ORDER

PO Number PO 001073

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

**TO:**

PERFECT PROVISION INCORPORATED  
64 COCONUT ST. GREENWOODS EXECUTIVE VILLAGE  
CAINTA RIZAL

Contact Name: FRANCES JESCIELLA PENA CRUZ  
Tel No.: 87035687  
Email Address: perfectprovision.inc@gmail.com  
TIN: 773-288-531-0000  
Business Style: PERFECT PROVISION

**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
4/8/2025	0003939	Security Management Department	SVP	25 CALENDAR DAYS	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount
1	62.00	ITEM	CORPORATE SECURITY SIGNAGES, MATERIAL: COLORBOND STEEL, LETTER HEIGHT: 3"X15 METERS VIEW DISTANCE 5 PCS SMD - S1A - SIZE 18"X24" 8 PCS SMD - S1B - SIZE 18"X24" 5 PCS SMD - S1C - SIZE 18"X24" 8 PCS SMD - S2A - SIZE 18"X24" 8 PCS SMD - S2B - SIZE 18"X24" 5 PCS SMD - S2C - SIZE 18"X24" 3 PCS SMD - S2D - SIZE 18"X24" 10 PCS SMD - S2E - SIZE 18"X24" 10 PCS SMD - S3A - SIZE 18"X24"	2,860.00	177,320.00
2	18.00	ITEM	CORPORATE SECURITY SIGNAGES, MATERIAL POLYPROPYLENE HEIGHT 1 1/5 METERS 9 PCS SMD - S4A SIZE 12"X18" 9 PCS SMD - S5A SIZE 18"X24"	1,755.00	31,590.00

NOTE: SECURITY MANAGEMENT DEPARTMENT (SMD), PURCHASE REQUEST NO. 1232 - PROCUREMENT OF CORPORATE SECURITY SIGNAGES

PESOS: TWO HUNDRED EIGHT THOUSAND NINE HUNDRED TEN AND 00/100 PESOS ONLY 208,910.00

**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:

MARY GRACE G. DARUNDAY

Vice President

Budget and Revenue Allocation Department

Approved by:

ATTY. ELVIRA V. ESTANISLAO

Senior Vice President, CSG

Recommended by:

MARIA JOSEFINA V. PE

Vice President, PPMD

# PURCHASE ORDER

PO Number PO 001073

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

**TO:**

PERFECT PROVISION INCORPORATED  
64 COCONUT ST. GREENWOODS EXECUTIVE VILLAGE  
CAINTA RIZAL

Contact Name: FRANCES JESCIELLA PENA CRUZ  
Tel No.: 87035687  
Email Address: perfectprovision.inc@gmail.com  
TIN: 773-288-531-0000  
Business Style: PERFECT PROVISION

**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
4/8/2025	0003939	Security Management Department	SVP	25 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 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:

  
Frances Cruz

Date Received: April 21, 2025

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 [uatabion@bcda.gov.ph](mailto:uatabion@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