PURCHASE ORDER

BCDA
Bases Conversion and Development Authority

PO Number PO 001227

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

TO:		DELIVER/SHIP TO:	
ACHIEVERS SALES CORPORATION 619 Boni Avenue bet Ligaya Sikap Sts. Mandaluyong City		Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634	
			Procurement Division
Contact Name:	Arjhon Gaspar		
Tel No.:	533-9148	Tel No.:	8575-1700
Email Address:		Fax No.:	8816-0978
TIN:	000-050-180-000	TIN:	002-219-694-000
Business Style:	ACHIEVERS SALES	Business Style:	Bases Conversion and Development

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
7/9/2025	0004090	Property and Procurement Management Department	SVP	15 CALENDAR DAYS	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	2.00	PIECE	TIE ROD END (INNER)	4,000.00	8,000.00
2	2.00	PIECE	TIE ROD END (OUTER)	4,000.00	8,000.00
3	1.00	PIECE	IDLER ARM ASSEMBLY	5,000.00	5,000.00
4	1.00	PIECE	CENTER POST	10,000.00	10,000.00
5	2.00	PIECE	SHOCK ABSORBER - FRONT	3,500.00	7,000.00
6	2.00	PIECE	SHOCK ABSORBER - REAR X Cancelled	3,000.00	6,000.00
7	1.00	PIECE	AIR FILTER	2,100.00	2,100.00
8	1.00	PIECE	FUEL FILTER	3,100.00	3,100.00
9	1.00	ITEM	WHEELNUT, FRONT X Cancelled	1,500.00	1,500.00
10	5.00	PIECE	WHEEL STUD BOLT, FRONT	750.00	3,750.00
11	1.00	SET	BRAKEPAD, FRONT	13,000.00	13,000.00
12	2.00	PIECE	WIPER BLADE, FRONT	2,500.00	5,000.00
13	2.00	PIECE	WIPER BLADE, REAR	2,500.00	5,000.00
14	2.00	PIECE	WHEEL HUB BEARING, INNER	4,600.00	9,200.00
15	2.00	PIECE	WHEEL HUB BEARING, OUTER	4,200.00	8,400.00
16	2.00	PIECE	OIL SEAL, GREASE-REAR	2,800.00	5,600.00
17	2.00	PIECE	OIL SEAL, AXLE	500.00	1,000.00
18	8.00	LITER	GEAR OIL-DIFFERENTIAL (SAE 90)	500.00	4,000.00
19	1.00	ITEM	KLO RUGS	1,000.00	1,000.00
20	2.00	GAL	ENGINE DEGREASER	750.00	1,500.00

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Contact Name: Arjhon Gaspar	
Tel No.: 533-9148	Tel No.: 8575-1700
Email Address:	Fax No.: 8816-0978
TIN: 000-050-180-000	TIN: 002-219-694-000
Business Style: ACHIEVERS SALES	Business Style: Bases Conversion and Development

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
7/10/2025	0004090	Property and Procurement Management Department	SVP	15 CALENDAR DAYS	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
21	5.00	TUBE	SILICON SEALANT	250.00	**1,250.00**
22	1.00	PIECE	TIRES, 215/70R17.5	8,000.00	**8,000.00**

NOTE: PPMD-GSD, PURCHASE REQUEST NO. 0001364 - PROCUREMENT OF VARIOUS SPARE PARTS FOR TOYOTA COASTER POQ 664, MODEL 2019, SERIAL NO. JTGFE7182K6200566, ENGINE NO. N04CVQ10804

PESOS:	ONE HUNDRED SEVENTEEN THOUSAND FOUR HUNDRED AND 00/100 PESOS ONLY	117,400.00

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:

7/14

ATTY. ELVIRA V. ESTANISLAO
Senior Vice President, CSG

Recommended by:

MARIA JOSEFINA V. PE
Vice President, PPMD

PURCHASE ORDER

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Bases Conversion and Development Authority

TO:

ACHIEVERS SALES CORPORATION
619 Boni Avenue bet Ligaya
Sikap Sts.
Mandaluyong City
Contact Name: Arjhon Gaspar
Tel No.: 533-9148
Email Address:
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7/9/2025	0004090	Property and Procurement Management Department	SVP	15 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:

ARJHON GASPAR
Printed Name and Signature of Authorized Representative

Date Received: 07/16/25

(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 **THANKS.**

Acknowledgement Certificate No. : AC_126_092024_000662
Issued Date: September 25, 2024
Series Range : PO 000000 - PO 999999

Procurement Division
FG2025-0761

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX