

Republic of the Philippines
Office of the President
BASES CONVERSION and DEVELOPMENT AUTHORITY
2/F Bonifacio Technology Center, 31st Street corner 2nd Avenue
Bonifacio Global City, 1634 Taguig City
VAT Reg. TIN 002-219-694-000

PURCHASE ORDER

To : AVLS ALL VISUAL & LIGHTS SYSTEM CORP.		PO Number	2017-12-0007			
54-A West Point, E. Rodriguez, D3, Cubao, Quezon city		PO Date	December 01, 2017			
Attention: DUSTIN U TAGUDIN • Tel. No: 650-8888 TIN: 230-333-819-000 • Fax No: 5707175		Payment	Accepted delivered materials shall be paid within 30 days upon receipt of billing.			
Place of Delivery :		Mode of Procurement	Bidding			
2/F Bonifacio Technology Center, Bonifacio Global City, Taguig City Tel No: 575-1700 • Fax No: 816-0996		Date of Delivery:	Within sixty (60) calendar days after date of receipt hereof.			
NO.	Ref Code	PRODUCT SPECIFICATIONS, Brand, Country of Origin	Qty.	UNIT	UNIT PRICE	AMOUNT
1		PROJECTOR - EPSON EB-2140W	5	UNITS	62,500.00	312,500.00
2		SHORT THROW PROJECTOR - EPSON EB 535W (NOTHING FOLLOWS)	1	UNITS	61,950.00	61,950.00
TOTAL (PESOS):					PhP	374,450.00

Requisitioning Office/Dept: ICTD

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 your DELIVERY RECEIPT and SALES INVOICE in triplicate.

FUNDS AVAILABLE _____


HEDDA Y. RULONA
DMI II, BUDGET DEPARTMENT *re*

Approved by:


BGEN CARLOS F. QUITA (RET)
VP, Corporate Services Group


Recommended by:


NANCY V. PAJE
Manager, Procurement & Property Mgmt. Dept.

I hereby certify that I am the 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, including its General Terms and Conditions printed at the back of the PO and all applicable provisions of RA9184.

I further certify that the above prices, which were quoted in the Price Quotation Request (PQR), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery within Metro Manila.

CONFORME :


Printed Name and Signature of Authorized Representative

Received copy of P.O. on _____

(The Supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within seven (7) calendar days after issuance.)