

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 : POWERCRAFT SOLUTIONS & DATA INFRASTRUCTURE, INC.	PO Number	2017-12-0008
Unit 1706 17th Floor Raffles Corporate Center, Ortigas Jr. Ave, Ortigas Center, Pasig	PO Date	December 01, 2017
Attention: DIANA B. BANGCUYO • Tel. No: 7061628 TIN: 008-224-451-000 • Fax No: 7061757	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 forty-five (45) calendar days after date of receipt hereof.

NO.	Ref Code	PRODUCT SPECIFICATIONS, Brand, Country of Origin	Qty.	UNIT	UNIT PRICE	AMOUNT
1		Supply, Delivery and Installation of One (1) Unit - APC Symmetra LX 12kVA scalable to 16kVA N+1, Tower UPS 220/230/240V or 380/400/415V with 5x8 Start-up includes Two (2) units - APC Rack Automatic Transfer Switch, 230V Output 8 x IEC 320 C13, 1 x IEC 320 C19 Part Number: (AP7723) Six (6) units - Rack PDU, Basic, Zero U, 16A, 230V (20) C13 & (4) C19; IEC C20 Part Number: (AP7552) One (1) unit - Distribution Panel Main: 100AT, 2P, 230V, 25KAIC, EZC Branches: 6 x 20AT, 3P, 230V, 10KAIC, QOB with Ground Busbar One (1) unit - ECB 100AT, 2P, 25KAIC, 230V One (1) unit - Electrical Materials and Miscellaneous (cables, wires, lugs, tie, tape, industrial plug, connectors, etc) One (1) unit - Harnessing of Wire	1	Unit	795,680.00	795,680.00
TOTAL (PESOS):					PhP	795,680.00

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 _____

[Signature]
HEDDA Y. RULONA
 DMI, BUDGET DEPARTMENT *[Signature]*

Approved By:

[Signature]
BGEN CARLOS F QUITA (RET)
 VP, Corporate Services Group

Recommended by:

[Signature]
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.

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.)

CONFIRMED: *[Signature]* Dec-12'17
[Signature]
 DIANA B. BANGCUYO
 Printed Name and Signature of Authorized Representative