

# PURCHASE ORDER

PO Number PO000984

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

*mailed 8/6*

*ok 8/7*

<b>TO:</b> GEMSTONE ENTERPRISE Unit 7 VAVA Comm'l Bldg., Verdant Ave Verdant Acres Subd. Las Piñas City		<b>DELIVER/SHIP TO:</b> Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634	
Contact	Cresto C. Mahilum / Gemma T. Somes	Contact	Procurement Division
Tel No.:		Tel No.:	575-1700
TIN:	101559086000	Fax No.:	816-0978
		TIN:	002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
8/7/2019	0000736	GSD	SVP	8/7/2019	25 working days	CREDIT 30




Item No.	Quantit	Unit	Description	Unit Cost	Amount
1	1.00	UNIT	CONFERENCE TABLE SIZE: 120 W X 240 L X 75 H CM, U-LEGS BASE WITH WIRE MANAGEMENT IN POWDER COATED FINISH, WITH CABLE BOX UNDER TABLE	39,585.00	39,585.00
2	1.00	UNIT	OFFICE TABLE L-SHAPED FREESTANDING TABLE, MAIN TABLE: 150 X 60 CM; SIDE TABLE: 90 X 45 CM	14,785.00	14,785.00
3	12.00	UNIT	OFFICE CHAIR, COLOR BLUE FABRIC UPHOLSTERY WITHOUT ARMREST, MOULDED FOAM SEAT AND BACKREST, POLYNYLON BASE AND CASTER	2,475.00	29,700.00

NOTE: GSD, FOR COA OFFICE  
PURCHASE REQUEST NO. 0001225  
WARRANTY: ONE (1) YEAR ON PARTS AND SERVICES FOR FACTORY DEFECTS

**PESOS: EIGHTY FOUR THOUSAND SEVENTY AND 00/100 PESOS ONLY** **84,070.00**

**Terms and Conditions:**

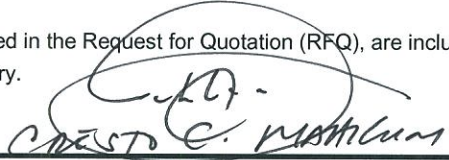
This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof  
*Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.*

FUNDS AVAILABLE:  <b>HEDDA Y. RULONA</b> DMIII, Budget Department <i>per</i>	Approved by:  <b>BGEN CARLOS F. QUITA (RET)</b> Vice President, CSG Recommended by:  <b>SUSANA R. RAMOS</b> Officer-In-Charge, PPMO
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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, insurance and all other incidental expenses necessary for its delivery.

CONFORME:

  
**CRESTO C. MAHILUM**

Date Received:

*August 22, 2019*

Printed Name and Signature of Authorized Representative

KINDLY REFAX TO 5751785 OR EMAIL [ifdavid@bcda.gov.ph](mailto:ifdavid@bcda.gov.ph)

THANKS.