

Mailed 5/8

Republic of the Philippines
Office of the President



PURCHASE ORDER

PO Number P000208

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

TO: INNOVATION PRINTSHOPPE, INC. 1837 Diamante St., San Andres Manila Contact Name: Amie Mallari Tel No.: 563-1419 TIN: 004591735000	DELIVER/SHIP TO: Bases Conversion and Development Authority 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center Taguig NCR 1634 Contact Name: Procurement Division Tel No.: 575-1700 Fax No.: 816-0978 TIN: 002-219-694-000
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
5/7/2018 5/8/18	0000117		SVP	5/7/2018	15 days upon final proofing	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	500.00	ITEM	NCC Magazine <i>NCC Magazine with actual material proofing 500 pieces Cover 14" x 9" (S)/7" x 9" (F); 4/0; Mohawk Superfine Eggshell Ultra White 216 gsm File Supplied; w/Perfect Binding; 4 pages; Digital Printing Inside 14" x 9" (S)/7" x 9" (F); 4/4; Munken Polar Rough White 90 gsm File Supplied; w/Folding and Collating; 80 pages; Offset Printing</i>	395.90	197,950.00

NOTE: MU, PRODUCTION OF MKTG COLLATERAL-NCC MAGAZINE
PURCHASE REQUEST NO. 0000209

PESOS: ONE HUNDRED NINETY SEVEN THOUSAND NINE HUNDRED FIFTY AND 00/100 PESOS ONLY	197,950.00
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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:

Approved by:

HEDDA Y. RULONA
 DMIII, Budget Department

BGEN CARLOS F. QUITA (RET)
 VP-CSG

Recommended by:

DTC Manager, PPMD





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<p>TO: INNOVATION PRINTSHOPPE, INC. 1837 Diamante St., San Andres Manila</p> <p>Contact Name: Amie Mallari Tel No.: 563-1419 TIN: 004591735000</p>	<p>DELIVER/SHIP TO: Bases Conversion and Development Authority 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center Taguig NCR 1634</p> <p>Contact Name: Procurement Division Tel No.: 575-1700 Fax No.: 816-0978 TIN: 002-219-694-000</p>
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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, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:

Date Received: _____

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 ifdavid@bcda.gov.ph THANKS.

attached to

Republic of the Philippines
Office of the President



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TO: INNOVATION PRINTSHOPPE, INC. 1837 Diamante St., San Andres Manila Contact Name: Amle Mallari Tel No.: 563-1419 TIN: 004591735000	DELIVER/SHIP TO: Bases Conversion and Development Authority 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center Taguig NCR 1634 Contact Name: Procurement Division Tel No.: 575-1700 Fax No.: 816-0978 TIN: 002-219-694-000
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Approved by:

BGEN CARLOS F. QUITA (RET)
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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:

Date Received:

5/10/18

AMALIA MALLARI

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 ifdavid@bcda.gov.ph THANKS.