

dk 5/9

7/22/18 5/9

Republic of the Philippines
Office of the President



PURCHASE ORDER

PO Number PO000210

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

TO: LUZON SALES CO., INC. 684 G. Puyat St., Quiapo Manila Contact Name: Janny Saw Tel No.: 733-2811 TIN: 000083120000	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
5/8/2018 5/9/18 JH	0000119		SVP	5/7/2018	30 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	5.00	PIECE	JUNCTION BOX, ROYU PVC ORANGE #4 WITH COVER	21.00	105.00
2	9.00	PIECE	PVC PIPE, CROWN ORANGE 3/4"	76.00	684.00
3	12.00	PIECE	PVC PIPE, CROWN ORANGE 1/2	64.00	768.00
4	60.00	PIECE	PVC ORANGE CLAMP 3/4"	3.20	192.00
5	60.00	PIECE	PVC ORANGE CLAMP 1/2	2.50	150.00
6	60.00	PIECE	PVC ORANGE CONDUIT CONNECTOR 3/4	7.00	420.00
7	60.00	PIECE	PVC ORANGE CONDUIT CONNECTOR 1/2	5.00	300.00
8	6.00	PAIL	PAINT-GLOSS LATEX, WHITE, BOYSEN	2,585.00	15,510.00
9	6.00	PAIL	PAINT LATEX, FLAT, WHITE, BOYSEN FLAT	2,189.00	13,134.00
10	10.00	PIECE	SANDPAPER #100 10YARD	34.00	340.00
11	2.00	GAL	PAINT THINNER 2GALLON	263.00	526.00
12	4.00	GAL	PAINT-FLAT ENAMEL	622.00	2,488.00
13	4.00	GAL	PAINT-QUICK DRY ENAMEL	692.00	2,768.00
14	30.00	PIECE	GOOD LUMBER 2X4X10 R.O.	352.00	10,560.00
15	70.00	PIECE	GOOD LUMBER 2X3X10 R.O.	264.00	18,480.00
16	70.00	PIECE	GOOD LUMBER 2X3X8 R.O.	211.50	14,805.00
17	8.00	KG	NAILS COMMON 3"	55.00	440.00
18	5.00	KG	NAILS COMMON 4"	55.00	275.00
19	10.00	PIECE	PLYWOOD MARINE 3/4	1,500.00	15,000.00
20	10.00	PIECE	PLY BOARD 3/4	1,199.00	11,990.00
21	1.00	LITER	EPOXY	616.00	616.00



Procurement Division
FG2018 - 0296



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Item	Quantity	Unit	Description	Unit Cost	Amount
			<i>MARINE</i>		
22	10.00	PIECE	PVC <i>BLUE 3/4</i>	93.00	930.00
23	28.00	BOX	TILE VINYL, APO <i>30X30 2.0MM DOVE WHITE</i>	1,298.00	36,344.00
24	18.00	SET	OUTLET-UNIVERSAL, ROYU <i>2GANG</i>	92.00	1,656.00
25	19.00	PIECE	SWITCH-FLUSH TYPE, ROYU <i>SINGLE WITH COVER</i>	57.00	1,083.00
26	22.00	PIECE	LED LIGHT BULB, ECOLUM <i>5WATTS</i>	74.00	1,628.00
27	22.00	PIECE	RECEPTACLE, SURER <i>#4</i>	30.00	660.00
28	10.00	PIECE	LED LIGHT BULB <i>T8 4FT SET</i>	297.00	2,970.00
29	8.00	PIECE	LED LIGHT BULB <i>T8 2FT SET</i>	242.00	1,936.00
30	2.00	KG	NAILS <i>COMMON 2"</i>	60.00	120.00
31	3.00	KG	NAILS <i>FINISHING 2"</i>	64.00	192.00
32	7.00	BOX	TILE VINYL ADHESIVE, STICKWEL <i>ADHESIVE(GALLON)</i>	539.00	3,773.00
33	30.00	PIECE	GOOD LUMBER <i>1X3X8 K.D.</i>	183.00	5,490.00
34	30.00	PIECE	GOOD LUMBER <i>1X2X8 K.D.</i>	121.00	3,630.00
35	20.00	PIECE	GOOD LUMBER <i>1X1X8 K.D.</i>	68.00	1,360.00
36	20.00	PIECE	QUARTER_C_ <i>1X1X8 K.D.</i>	68.00	1,360.00
37	80.00	PIECE	DOOR OPENER/HANDLE <i>PLASTIC 3" FOR CABINET</i>	19.00	1,520.00
38	8.00	PIECE	DOOR JAMB <i>70CM X 210CM X 4"</i>	1,254.00	10,032.00



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NOTE: GSD-CLARK, REPAIR OF BCDA STAFFHOUSE IN CLARK
PURCHASE REQUEST NO. 000177

PESOS: ONE HUNDRED EIGHTY FOUR THOUSAND TWO HUNDRED THIRTY FIVE AND 00/100 PESOS ONLY	184,235.00
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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:

HEDDA Y. RULONA
DMIII, Budget Department

Approved by:

BGEN CARLOS F. QUITA (RET)
VP-CSG

Recommended by:

JANNY SAW
OK Manager, PPMD

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

JANNY SAW

(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.