

mailed 2/26/18
 resmailed 2/27/18

ok 2/27

Republic of the Philippines
 Office of the President



PURCHASE ORDER

PO Number P0000085

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

TO: ST. GIRARD PRINTER, INC. 83 President Avenue, BGF Homes Parañaque		DELIVER/SHIP TO: Bases Conversion and Development Authority 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center Taguig NCR 1634	
Contact Name:	Antonette Cabral	Contact Name:	
Tel No.:	809-2551	Tel No.:	
TIN:	007-804-570	Fax No.:	
		TIN:	002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
2/26/2018 2/27/18	000032	PPMD	SVP		15 days upon final proofing	30 Days

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	20.00	REAM	LETTERHEAD WITH BCDA LOGO (1ST PAGE) 85 GSM, SIZE A4, 500PCS/REAM COLOR, FULL COLOR, OFFSET PRINTING CANON LAID NEW BRILLIANT WHITE ONE SIDE PRINT, INCLUDES COLOR SEPARATION	1,600.00	32,000.00
2	20.00	REAM	LETTERHEAD WITH BCDA LOGO (2ND PAGE) 85 GSM, SIZE A4, 500PCS/REAM COLOR, FULL COLOR, OFFSET PRINTING CANON LAID NEW BRILLIANT WHITE ONE SIDE PRINT, INCLUDES COLOR SEPARATION	1,600.00	32,000.00

NOTE: PPMD, STOCKING PURPOSES FOR THE FIRST QUARTER REQUIREMENTS
 PR NO.000044

PESOS: SIXTY FOUR THOUSAND	64,000.00
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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 SUSAN R. RAMOS OIC, 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.

✓ 3-6-18
 Date Received

✓ CONFORME:

 JESSIE O GENOVE
 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.

Uk 2/27

amended 2/28



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