



PURCHASE

PO PO000155

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

TO:

PIONEER HOME INDUSTRIES CORP.
15 DE JESUS ST., SFDM,
QUEZON CITY

Contact Name:

Tel No.: 3731624 TO 25
TIN: 005253161000

DELIVER/SHIP TO:

Bases Conversion and Development Authority
31st Street corner 2nd Avenue BGC
2F Bonifacio Technology Center
Taguig NCR 1634

Attn: Procurement Division
Contact Procurement Division

Tel No.: 575-1700
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
4/3/2018 4/4/18 up	0000055	ODMD	SVP	4/3/2018	15 days upon final proofing of design	COD

Item No.	Quantity	Unit	Description	Unit	Amount
1	320.00	PIECE	T-SHIRT, ROUND NECK, VIOLET, FONT: 1 LOGO, SIZE 7.5" X 8" COLOR: WHITE (SEE ATTACHED SAMPLE)	126.00	40,320.00

sizes: 5pcs-3XLarge; 50pcs-2XLarge; 115pcs-Large; 100pcs-Medium; 50pcs-Small

NOTE: ODMD, FOR 2018 NATIONAL WOMENS' MONTH CELEBRATION PURCHASE REQUEST NO. 0000054

PESOS: FORTY THOUSAND THREE HUNDRED TWENTY AND 00/100 PESOS ONLY	40,320.00
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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

FUNDS AVAILABLE:

HEDDA Y. RULONA
DMIII, Budget Department

Approved by:

BGEN CARLOS F. QUITA (RET)
VP-CSG

Recommended by:

Manager, PPMD

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind 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 insurance and all other incidental expenses necessary for its delivery.

✓ CONFORME:

ANDREW M. APIN

✓ Date Received:

4-4-18

Printed Name and Signature of Authorized Representative

✓ KINDLY REFAX TO 5751785 OR

ifdavid@bcda.go THANKS.

7/26/18

del 4/26



PURCHASE

PO PO000155

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

TO:

PIONEER HOME INDUSTRIES CORP.
15 DE JESUS ST. SFDM.
QUEZON CITY

Contact Name:

Tel No.: 3731824 TO 25
TIN: 005253161010

DELIVER/SHIP TO:

Bases Conversion and Development Authority
31st Street corner 2nd Avenue BGC
2F Bonifacio Technology Center
Taguig NCR 1634

Contact Procurement Division

Tel No.: 575-1700
Fax No.: 816-0978
TIN: 002-219-604-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
4/3/2018 4/4/18 <i>ld</i>	0000055	ODMD	SVP	4/3/2018	15 days upon final proofing of design	COD

Item No.	Quantity	Unit	Description	Unit	Amount
1	320.00	PIECE	T-SHIRT, ROUND NECK, VIOLET, FONT: 1 LOGO, SIZE 7.5" X 8" COLOR: WHITE (SEE ATTACHED SAMPLE)	128.00	40,320.00

sizes: 5pcs-3XLarge, 60pcs-2XLarge, 115pcs-Large, 100pcs-Medium, 50pcs-Small

NOTE: ODMD, FOR 2015 NATIONAL WOMENS' MONTH CELEBRATION
PURCHASE REQUEST NO. 0000054

PESOS: FORTY THOUSAND THREE HUNDRED TWENTY AND 00/100 PESOS ONLY 40,320.00

Terms and Conditions:

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Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the

FUNDS AVAILABLE:

[Signature]
HEDDADY RUIJONA
DMII, Budget Department *ld*

Approved by:

[Signature]
BGEN CARLOS F. QUITA (RET)
VP-CSG I
Recommended by

[Signature]
D/Manager RPMD

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind 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 insurance and all other incidental expenses necessary for its delivery.

CONFORME

[Signature]
MR. EDWIN MUÑOZ

Date Received:

April 4, 2018

Printed Name and Signature of Authorized Representative

KINDLY REFAX TO 5751785 OR

ifdavid@bcda.go THANKS.

RECEIVED

APR 10 2018

ROMMEL M. REBOLLEDO



Procurement Division

