

Final 3/21

ok 3/16  
ok 4/18

Republic of the Philippines  
Office of the President

# PURCHASE ORDER



PO Number **PO000133**

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

<b>TO:</b> MULTI-LINE BUILDING SYSTEMS, INC. Calderon Building Quezon City  Contact Name: Gary Valenzuela Tel No.: TIN:	<b>DELIVER/SHIP TO:</b> Bases Conversion and Development Authority 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center Taguig NCR 1634 Contact Name: Tel No.: Fax No.: 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
3/14/2018 3/21/18 vll	0000008		SVP	3/14/2018	quarterly	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	4.00	ITEM	SUPPLY OF LABOR AND MATERIALS FOR THE QUARTERLY PREVENTIVE MAINTENANCE OF FIRE DETECTION AND AND ALARM SYSTEM AND FIRE SUPPRESSION FOR ONE YEAR COVERING THE PERIOD 01 APRIL 2018 TO 31 MARCH 2019 AT THE BCDA OFFICE (SEE OTHER REQUIREMENTS IN THE TOR)	15,000.00	60,000.00	

NOTE: GSD, PREVENTIVE MAINTENANCE FOR FIRE DETECTION AND ALARM SYSTEM AND FIRE SUPPRESSION SYSTEM AT BCDA MAIN OFFICE  
PURCHASE REQUEST NO.0000043

<b>PESOS: SIXTY AND 00/100 PESOS ONLY</b>	<b>60,000.00</b>
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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:

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:

4/18/18

Printed Name and Signature of Authorized Representative

**ART ELECHICON**

(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.**



Procurement Division  
FG2018-0148