

emailed 7/26 3:13PM



PURCHASE ORDER

PO P0000355

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

ok 7/24
BCDA copy
del 7/31

TO: REP ROYAL TAIPAN CORPORATION Tulat Rd., Brgy Caloocan, San Jose City, Nueva Ecija		DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Attn: Procurement Division	
Contact Name:	Frederico Hernandez	Contact:	Procurement Division
Tel No.:		Tel No.:	575-1700
TIN:	459084899000	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
7/24/2018 7/30/18	0000220	ODMD	SVP	7/24/2018	15 DAYS	30 DAYS
Item No.	Quantity	Unit	Description	Unit	Amount	
1	149.00	SACK	RICE, 50KG	2,550.00	379,950.00	
2	1.00	SACK	RICE, 25KG	1,275.00	1,275.00	

PHYSICAL APPEARANCE
 Grading Quality: 98% Head rice, 2% Broken
 Milling Degree: Well-milled (clean)
 Grain Type: Long Grain
 Color: White
 Weight: 50 KG, net

COOKED
 Age: Bago
 Appearance: Tender
 Taste: Sweet
 Fragrance: Aromatic
 Packaging : Sack with plastic inside and 25 kilos per sack

Place of Delivery: PDS, C5 Road, Taguig City
 WARRANTY:
 15 Calendar Days upon delivery and acceptance by BCDA.
 Returned rice shall be replaced immediately or not
 later than 3 Working Days upon receipt of notice from
 BCDA

NOTE: ODMD, RICE FOR THE MONTH OF JULY 2018
 PURCHASE REQUEST NO. 0000370

PESOS: THREE HUNDRED EIGHTY ONE THOUSAND TWO HUNDRED TWENTY FIVE AND 00/100 PESOS ONLY **381,225.00**

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:

<p><u>HEDDA Y. RULONA</u> DMIII, Budget Department <i>As</i></p>	<p>Approved by: <u>BGEN CARLOS F. QUITA (RET)</u> VP-CSG</p> <p>Recommended by: <u>SUSANA R. RAMOS</u> Officer-In-Charge, PPMO</p>
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I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall 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 insurance and all other incidental expenses necessary for its delivery.

CONFORME: LOVELY [Signature]
 Date Received: July 31, 2018 Printed Name and Signature of Authorized Representative

KINDLY REFAX TO 5751785 OR ifdavid@bcda.go THANKS.

ok 7/24



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PO **PO000355**

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[Signature]
HEDDA Y. RULONA
 DMIII, Budget Department *AS*

Approved by:
[Signature]
BGEN CARLOS F. QUITA (RET)
 VP-CSG

Recommended by:
[Signature]
SUSANA R. RAMOS
 Officer-in-Charge, PPMO

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CONFORME:

Date Received:

7/26/18

[Signature]
 Printed Name and Signature of Authorized Representative

KINDLY REFAX TO 5751785 OR ifdavid@bcda.go THANKS.