

1/2 7/16

Amended 7/16

Republic of the Philippines
Office of the President



PURCHASE ORDER

PO Number PO000318

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

TO: COLOR1DIGITAL, INC 2321 MARCONI ST SAN ISIDRO MAKATI CITY Contact Name: SANTIAGO S. RANARA Tel No.: 7922145 TIN: 008552086000	DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC 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
7/13/2018 <i>7/16/18</i>	0000188		SVP	7/13/2018	One (1) Year, upon approval	COD
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	2,000.00	LOT	PRINTING-BCDA NEWSLETTER	75.00	150,000.00	

*No of Pages 32
 Size 240mm x 160mm
 Paper Cover & Back - Old Mill Premium White 190gsm
 Inside Century cotton wove 100gsm
 Color Full Color, all pages
 Quantity 1,000 copies per qtr
 Number of Deliveries Delivery of two (2) issues in two (2) tranches on designated dates
 Binding Perfect binding*

NOTE: PAD, PRINTING OF BCDA NEWLETTERS
PURCHASE REQUEST NO. 0000315

PESOS: ONE HUNDRED FIFTY THOUSAND AND 00/100 PESOS ONLY	150,000.00
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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:

HEDDA Y. RULONA
 DMIII, Budget Department

Approved by:

BGEN CARLOS F. QUITA (RET)
 VP-CSG

Recommended by:

SUSANA R. RAMOS
 Officer-In-Charge, PPMD



Procurement Division

FG2018-0556



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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

(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.

12-724

02 7/16



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 VP-CSG

Recommended by:

SUSANA R. RAMOS
 Officer-In-Charge, PPMO



Procurement Division

 FG2018 - 0556



PURCHASE ORDER

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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:

SANTIAGO S. RANARA
 SANTIAGO S. RANARA

Date Received:

7/24/18

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.