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PURCHASE ORDER

PO Number PO000226

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

TO: BOSTON BUILDER'S CENTER 15th Avenue, Cubao Quezon City Contact Name: Lourdes Salvatierra Tel No.: 911-8319 TIN: 104007601000	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
5/15/2018 5/16/18 ym	0000138		SVP	5/15/2018	1 day\	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	105.00	PIECE	MARINE PLYWOOD, 3/4	1,680.00	176,400.00	

NOTE: PAD, CSR FOR THE AFP NOTHERN LUZON COMMAND FOR FISHERMEN'S SHELTER PROJECT
 PURCHASE REQUEST NO.0000248
 DELIVERY SITE: NOLCOM, CAMP AQUINO, TARLAC CITY
 CONTACT PERSON: COL. BIM ROMULO CP# 0917-7160883

PESOS: ONE HUNDRED SEVENTY SIX THOUSAND FOUR HUNDRED AND 00/100 PESOS ONLY 176,400.00

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 triplicate.

FUNDS AVAILABLE:
HEDDA Y. RULONA
 DMIII, Budget Department

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

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.



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CONFORME:

Date Received:

May 16, 2018

Lourdes Salvatierra
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.)

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Procurement Division
FG2018-0323