

final 7/12

ok 7/6
ok 7/12
del 8/29

Republic of the Philippines
Office of the President



PURCHASE ORDER

PO Number **PO000317**

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

TO: UP-TOWN INDUSTRIAL SALES, INC. 56-58 Madison St, 1554 Mandaluyong City Contact Name: Orly Tulad Tel No.: 651-6329 TIN: 000062769000	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
7/4/2018 7/12/18	0000190		SVP	7/4/2018	15 Days	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	20.00	PIECE	LED LIGHT BULB, AKARI <i>LED Bulb 9-10watts, E27, screw type</i>	180.50	3,610.00	
2	50.00	PIECE	LED LIGHT BULB, AKARI <i>LED Fluorescent tube, 18watts, T8, Day light, 4ft</i>	380.50	19,025.00	
3	50.00	PIECE	LED LIGHT BULB, OMNI <i>LED pin light 7watts, 220v, base G24D, day light</i>	210.00	10,500.00	
4	25.00	PIECE	LED LIGHT BULB, OMNI <i>LED pin light 7watts, 220v, base G24D, warm white</i>	210.00	5,250.00	
5	10.00	PIECE	LED LIGHT BULB, OMNI <i>LED Automatic Emergency Light 6watts, 220v, 2-bulb head, warm white</i>	1,848.00	18,480.00	

NOTE: GSD, BCDA OFFICE, MOTORPOOL OFFICIAL USE
PURCHASE REQUEST NO. 0000291

PESOS:	FIFTY SIX THOUSAND EIGHT HUNDRED SIXTY FIVE AND 00/100 PESOS ONLY	56,865.00
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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)
 Vice President, CSG

Recommended by:


SUSANA R. RAMOS
 Officer-In-Charge, PPMD



Procurement Division

FG2018 - 0540



PURCHASE ORDER

PO Number P0000317

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

TO: UP-TOWN INDUSTRIAL SALES, INC. 56-58 Madison St, 1554 Mandaluyong City Contact Name: Orly Tulad Tel No.: 651-6329 TIN: 000062769000	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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7/4/2018	0000190		SVP	7/4/2018	15 Days	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount	

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.

7/12

Republic of the Philippines
 Office of the President



PURCHASE ORDER

PO Number **PO000317**

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 PURCHASE REQUEST NO. 0000291

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HEDDA Y. RULONA
 DMIII, Budget Department

Approved by:

[Signature]
BGEN CARLOS F QUITA (Ret)
 Vice President, CSG

Recommended by:

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

UP-TOWN INDUSTRIAL SALES, INC.
 UP-TOWN BLDG., 56 MADISON ST.
 MANDALUYONG CITY 1554
 /FAX: 6315290/96



Procurement Division
 809410 - 8840
 88216285 FAX 8761785

100

B C D A

16/08 2018 09:35 FAX 8761785



PURCHASE ORDER

PO Number **PO000317**

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TO: UP-TOWN INDUSTRIAL SALES, INC 56-58 Madison St. 1554 Mandaluyong City Contact Name: Orly Tulac Tel No.: 651-6329 TIN: 000052769000	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.: 815-0978 TIN: 002-219-694-000
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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:

UP-TOWN INDUSTRIAL SALES, INC.
UP-TOWN BLDG., 56 MADISON ST.
MANDALUYONG CITY 1554
/ FAX: 631529019

Printed Name and Signature of Authorized Representative

Date Received: _____

(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.