



PURCHASE ORDER

PO Number PO000345

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

TO: HALCYON DIGITAL MEDIA DESIGN INC. 11 SAN ANTONIO STREET, BARANGAY KAPITOLYO PASIG CITY Contact Name: ROLDAN SAYCO Tel No.: 09177043877 TIN: 008-845-360-000	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
7/30/2018	0000209		SVP		One (1) year	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	LOT	CORPORATE WEBSITE MAINTENANCE-ANNUAL MAINTENANCE AND SUPPORT FOR THE BCDA WEBSITE(WEBSITE ENHANCEMENT SERVICES PHP 50,000 AND WEBSITE MAINTENANCE PHP200,000 AND VAT INCLUSIVE PHP30,000(COVERING PERIOD FROM AUGUST 1, 2018 TO JULY 31, 2019)	280,000.00	280,000.00

NOTE: ICTD- MAINTENANCE AND SUPPORT SERVICES FOR BCDA WEBSITE
PURCHASE REQUEST NO.0000356

PESOS: TWO HUNDRED EIGHTY THOUSAND AND 00/100 PESOS ONLY	280,000.00
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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

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:

ROLDAN L SAYCO

Date Received: **AUGUST 01 2018**

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.)