

ok 8/20

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Republic of the Philippines
Office of the President



PURCHASE ORDER

PO Number PO000386

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

| | |
|--|---|
| TO: OLYMPIA PHILIPPINES INC. OTIS 888 RESIDENCES, SHOP HOUSE 19, PAZ M GUAZON ST., PACO MANILA Contact Name: LANIE MAMARIL Tel No.: 5641341 TIN: 000342096000 | 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 |
|--|---|

| PO Date of Approval | PR No. | Requesting Department | Mode of Procurement | Date of Delivery | Delivery Term | Payment Term |
|--------------------------------|---------|-----------------------|---------------------|------------------|---------------|--------------|
| 8/14/2018 <i>8/20/18 ym</i> | 0000240 | | SVP | 8/10/2018 | 15 days | COD |

| Item | Quantity | Unit | Description | Unit Cost | Amount |
|------|----------|------|---|-----------|-----------|
| 1 | 1.00 | UNIT | TYPE WRITER, OLYMPIA <i>Portable electronic typewriter, 13 inches carriage, typing width of 9 inches, 11 characters per second printing speed, 100 characters typewheel, 10-12-15 pitch sector, 3 levels impression control, 45 keys keyboard, correction memory one line (96 characters), 16K text capacity for CDL MD, 20 character display for CDL MD</i> | 20,650.00 | 20,650.00 |

NOTE: RMOSD-OFFICIAL USE
PURCHASE REQUEST NO. 0000377

PESOS: TWENTY THOUSAND SIX HUNDRED FIFTY AND 00/100 PESOS ONLY 20,650.00

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:

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

Approved by:

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

Recommended by:

[Signature]
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:

[Signature]
MAMPALIS MAMPALIS

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.



Noted above
8/23 AMM MS/SSA

ok 8/20

Ref: Ms. Stefany

n: Lanie



PURCHASE ORDER

PO Number **PO000386**

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| TO: OLYMPIA PHILIPPINES INC. OTIS 888 RESIDENCES, SHOP HOUSE 19, PAZ M GUAZON ST., PACO MANILA Contact Name: LANIE MAMARIL Tel No.: 5841341 TIN: 000342096000 | 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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CONFORME:

[Signature]
LANIE MAMARIL

Date Received:

22. Aug. 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.)

KINDLY REFAX TO 5751785 OR EMAIL TO lfdauid@bcda.gov.ph THANKS.



Procurement Division
FG2018-0626