

TO: SONAK CORPORATION 2F SONAK CENTRE KM18 WEST SERVICE RD MARCELO GREEN VILLAGE PARANAQUE Contact Name: Tel No.: TIN: 008913923000	DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Contact 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
7/29/2019 7/30/19	0000712	PAD	SVP		20 calendar days	COD

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	16.00	PAIR	VOLLEYBALL SHOES FOR MEN, FOR PLAYERS, ASICS, NETBURNER BALLISTIC FF 16 PAIRS FOR PLAYERS SIZES: 3 PAIRS : 10 SIZE 4 PAIRS : 10.50 SIZE 3 PAIRS : 11 SIZE 2 PAIRS : 11.5 SIZE 4 PAIRS : 12.5 SIZE SPECIFICATIONS: LOW CUT SPEVA FOAM ON THE SOLE RUBBER OUTSOLE HAS AHAR TECHNOLOGY DYNAMIC DUOMAX REMOVABLE COMFORT SOCK	4,554.00	72,864.00
2	3.00	PAIR	VOLLEYBALL SHOES FOR MEN, FOR COACHES, ASICS, GEL-LYTE SANZE TR 3 PAIRS FOR COACHES SIZE: 12 SPECIFICATIONS: ABSORBS SHOCK TOE REINFORCEMENT COMFORTABLE FIT AND A STRETCH GEL TECH FOR ADDED COMFORT AND STABILITY	2,375.00	7,125.00

NOTE: PAD, PHILIPPINE ARMY MENS VOLLEYBALL TEAM
PURCHASE REQUEST NO. 0001157

PESOS:	SEVENTY NINE THOUSAND NINE HUNDRED EIGHTY NINE AND 00/100 PESOS ONLY	79,989.00
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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:

[Signature]
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

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]
Andrey B. Jaurio

Date Received:

August 5, 2019

Printed Name and Signature of Authorized Representative

KINDLY REFAX TO 5751785 OR ifdavid@bcda.gov.ph THANKS.