



PURCHASE ORDER

PO Number **PO 000558**

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

TO:		DELIVER/SHIP TO:	
R.I.C.H CONSUMER GOODS TRADING BLOCK 10 LOT 11 SERENE ROYALE RESIDENCES CUBCUB CAPAS, TARLAC Contact Name: NINO, CHAIRA BARAHAMA Tel No.: Email Address: TIN: 483-112-232-000 Business Style: R.I.C.H CONSUMER GOODS		Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Procurement Division Tel No.: 8575-1700 Fax No.: 8816-0978 TIN: 002-219-694-000 Business Style: Bases Conversion and Development	

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
6/19/2024	0003432	Information and Communications Technology Department	SVP	30 CALENDAR DAYS	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount
1	40.00	ITEM	STEEL STORAGE RACK, CAPACITY 200KG TO 500KG PER SHELVES	9,744.00	389,760.00

Open Shelves, Open Type, 7 Layers Dimension 88" (h)x37" (w)x 15" (d), Gauge #20, 8- adjustable shelves, all steel, customized. Fabricated for heavy duty cold-rolled sheets (CRS), GI Sheet Gauge #20 w/ stiffeners, corner gusset @ post made of fabricated angle bar-off white

*Delivery Location
BCDA Pamayang Diego Silang Office- C5 Taguig*

NOTE: PR#000592-ICTD, PROCUREMENT OF STEEL STORAGE RACK FOR THE OFFICIAL USE OF RECORDS ADMINISTRATION DIVISION

PESOS: THREE HUNDRED EIGHTY NINE THOUSAND SEVEN HUNDRED SIXTY AND 00/100 PESOS ONLY	389,760.00
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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:

SHERRYL T. CORPUZ
Officer-In-Charge
Budget and Revenue Allocation Department

Approved by:
ATTY. ELVIRA V. ESTANISLAO
Senior Vice President, CSG

Recommended by:
MARIA JOSEFINA V. PE
Vice President, PPMD



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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: June 26, 2024

Chlino CHAIRA NINO
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 apgonzales@bcda.gov.ph THANKS.

Acknowledgement Certificate No. : AC_126_072023_000314
Date Issue : July 07, 2023

Series Range : PO 000000 - PO 999999

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