



# PURCHASE ORDER

PO Number PO 000377

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

<b>TO:</b> J.M. SANTOS HAULING SERVICES BLK 9 LOT 3 LITEX ROAD DONA NICASIA PAYATAS QUEZON CITY 1119 Contact Name: SANTOS, JONEL MANALO Tel No.: Email Address: TIN: 209-865-956-000 Business Style: J.M. SANTOS HAULING SERVICES	<b>DELIVER/SHIP TO:</b> 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
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
2/15/2024	0003256	Project Management Office (New Clark City)	Emergency Procurement	4 months	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	ITEM	PROCUREMENT OF SERVICES FOR THE COLLECTION AND DISPOSAL OF GARBAGE/WASTE AT NEW CLARK CITY SPORTS FACILITIES (SEE ATTACHED TERMS OF REFERENCE)	440,000.00	440,000.00

NOTE: PPMD-GSD- PURCHASE REQUEST NO. 00036, COLLECTION AND DISPOSAL OF GARBAGE/WASTE NCC


PESOS: FOUR HUNDRED FORTY THOUSAND AND 00/100 PESOS ONLY	440,000.00
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**Terms and Conditions:**

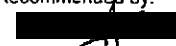
This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

*Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.*

FUNDS AVAILABLE:

  
**SHERRYL F. 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: 

Gregorio D. Rivera

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 [apgonzales@bcda.gov.ph](mailto:apgonzales@bcda.gov.ph) THANKS.**

Acknowledgement Certificate No. : AC\_126\_072023\_000314  
Date Issue : July 07, 2023  
Series Range : PO 000000 - PO 999999 