



PURCHASE ORDER

PO Number PO 000714

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

TO: BAY6 FOOD AND BEVERAGE STALL Contact Name: Dionicio P. David Tel No.: 09919313927 Email Address: mibaliktamu.bay6@gmail.com TIN: 229-477-250-00000 Business Style: BAY6 FOOD AND BEVERAGE	DELIVER/SHIP TO: 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
9/19/2024	0003588	Human Resource Management Department	SVP	2 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	25.00	ITEM	CATERING SERVICES- SUPPLIERS FORUM ON SMALL VALUE PROCUREMENT IN CLARK <i>NO. OF PAX: 25 PAX INCLUDING PM SNACKS AND BUFFET DINNER WITH FLOWING COFFEE AND FLAVORED DRINKS WHEN: 23 SEPTEMBER 2024 VENUE: ONE WEST CLARK BOARDROOM, ANGELES PAMPANGA</i>	760.00	19,000.00
2	70.00	ITEM	CATERING SERVICES-SUPPLIERS FORUM ON SMALL VALUE PROCUREMENT IN CLARK <i>NO. OF PAX: 70 PAX INCLUDING BUFFET BREAKFAST , AM SNACKS, BUFFET LUNCH PM SNACKS WITH FLOWING COFFEE AND FLAVORED DRINKS WHEN: 24 SEPTEMBER 2024 VENUE: ONE WEST CLARK BOARDROOM, ANGELES PAMPANGA</i>	1,150.00	80,500.00

NOTE: HRMD- PURCHASE REQUEST NO.0000812, CATERING SERVICES FOR SVP SUPPLIERS FORUM IN CLARK

PESOS: NINETY NINE THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY	99,500.00
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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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Contact Name:	Dionicio P. David	Procurement Division			
Tel No.:	09919313927	Tel No.:	8575-1700		
Email Address:	mibaliktamu.bay6@gmail.com	Fax No.:	8816-0978		
TIN:	229-477-250-00000	TIN:	002-219-694-000		
Business Style:	BAY6 FOOD AND BEVERAGE	Business Style:	Bases Conversion and Development		
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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:

20 SEPTEMBER 2024

DIONICIO P. DAVID

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

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX