



PURCHASE ORDER

PO Number PO 000715

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

TO: ISING'S GARDEN Violeta Ave., Violeta Village, Santa Cruz Guiguinto, Bulacan Contact Name: ROLANDO ENRIQUEZ Tel No.: 09190807740 Email Address: isings.garden@gmail.com TIN: 110-855-148-000 Business Style: ISING'S GARDEN	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	0003569		SVP	7 working days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	2.00	ITEM	SICKLE, HEAVY DUTY, LONG HANDLE ADJUSTABLE	600.00	1,200.00
2	2.00	ITEM	PITCHFORK, HEAVY DUTY METAL HANDLE	600.00	1,200.00
3	2.00	ITEM	RAKE, MADE OF PLASTIC, LEAF RAKE	550.00	1,100.00
4	2.00	ITEM	PRUNING SHEARS, PREMIUM QUALITY, HEAVY DUTY,	450.00	900.00
5	2.00	ITEM	HEDGE SHEAR, HEAVY DUTY, METAL HANDLE	650.00	1,300.00
6	2.00	ITEM	LOPPER, HEAVY DUTY, METAL HANDLE	650.00	1,300.00
7	2.00	ITEM	BOLO WOOD HANDLE	600.00	1,200.00
8	2.00	ITEM	KNAPSACK SPRAYER, 20 LITER CAPACITY, HEAVY DUTY	2,150.00	4,300.00
9	6.00	ITEM	PROTECTIVE GLOVES, COTTON WITH RUBBER COATED PALM P 150.00/PAIR	100.00	600.00
10	3.00	ITEM	BOOTS,RAIN BOOTS, # 7	600.00	1,800.00
11	3.00	PIECE	RAINCOAT, LARGE SIZE, GREEN COLOR ,SEPARATE TOP AND BOTTOM WATER PROOF , HEAVY DUTY/SET	600.00	1,800.00
12	8.00	PIECE	ANAA ROOTING HORMONE, ORGANIC/ LITER	400.00	3,200.00
13	8.00	PIECE	COMPOST ACTIVATOR ORGANIC, LABS, EFFECTIVE MICROORGANISMS/LTRS	350.00	2,800.00
14	8.00	PIECE	MOLASSES, , BLACKSTRAP, 8 GALLONS	400.00	3,200.00
15	20.00	PIECE	VERMICAST, 20 KILO/ SACK	400.00	8,000.00
16	20.00	PIECE	MANURE, 20 KILO/SACK	200.00	4,000.00



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NOTE: LADD-PURCHASE REQUEST NO. 0000771, GARDENING MATERIALS & TOOLS SUPPLIES - NURSERY AT NCC


PESOS: THIRTY SEVEN THOUSAND NINE HUNDRED AND 00/100 PESOS ONLY	37,900.00
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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



PURCHASE ORDER

PO Number PO 000715

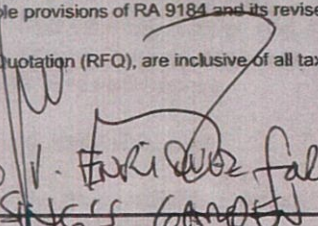
(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO: ISING'S GARDEN Violeta Ave., Violeta Village, Santa Cruz Guiguinto, Bulacan Contact Name: ROLANDO ENRIQUEZ Tel No.: 09190807740 Email Address: isings.garden@gmail.com TIN: 110-855-148-000 Business Style: ISING'S GARDEN		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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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:

Rolando V. Enriquez

 ISING'S GARDEN

Date Received:

September 27, 2024

Printed Name and Signature of Authorized Representative

Sept. 27, 2024

(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 *x*

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX



19 September 2024

MR. ROLANDO ENRIQUEZ
Authorized Representative
ISING'S GARDEN
Violeta Ave., Violeta Village, Santa Cruz
Guiguinto, Bulacan

Subject: **NOTICE OF AWARD**
Solicitation/Reference Nos: BG2024-300-1514/11213076
Procurement of Garden Tools for the Nursery and Arboretum in NCC

Dear **Mr. Enriquez**:


We are pleased to notify you that the contract for the Procurement of Garden Tools for the Nursery and Arboretum in NCC is hereby awarded to **ISING'S GARDEN**, having been adjudged as the bidder with the Lowest Calculated and Responsive Quotation for a contract price amounting to **THIRTY SEVEN THOUSAND NINE HUNDRED AND 00/100 PESOS ONLY (Php37,900.00)** inclusive of all applicable taxes and fees.

You are therefore required, within ten (10) calendar days from receipt of this Notice of Award, to formally enter into a contract with BCDA through a Purchase Order. Failure to enter into the said contract shall constitute sufficient ground for the cancellation of this Award.

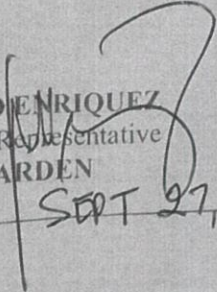
Please indicate your concurrence by signing the Notice of Award on the space provided below and kindly return the same within three (3) calendar days upon the signing thereof.

Thank you.

Very truly yours,


ATTY. ELVIRA V. ESTANISLAO
Senior Vice President, CSG

Conforme:


ROLANDO ENRIQUEZ
Authorized Representative
ISING'S GARDEN
Date: SEP 27, 2024



NOTICE TO PROCEED

25 September 2024

MR. ROLANDO ENRIQUEZ
Authorized Representative
ISING'S GARDEN
Violeta Ave., Violeta Village, Santa Cruz
Guiguinto, Bulacan

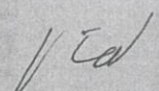
Dear **Mr. Enriquez:**

With the approval of the attached Purchase Order (PO) No. 000715, notice is hereby given to **ISING'S GARDEN** to proceed with the supply and delivery of Garden Tools for the Nursery and Arboretum in NCC, according to the terms and conditions of the said PO, within seven (7) working days from the receipt of this notice.

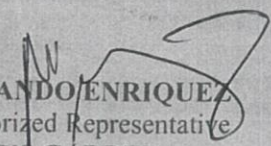
Please indicate your concurrence by signing the Notice to Proceed on the space provided below and kindly return the same within three (3) calendar days upon the signing thereof.

Thank you.

Very truly yours,


ATTY. ELVIRA V. ESTANISLAO
Senior Vice President, CSG

Conforme:


ROLANDO ENRIQUEZ
Authorized Representative
ISING'S GARDEN

Date: SEPT. 27, 2024