



# PURCHASE ORDER

**PO Number PO 000725**

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

<p><b>TO:</b> EGMJ TRADING Pabahay 2000 Ph2 Muzon City San Jose Del Monte, Bulacan Contact Name: Eduardo G. Manginsay, Jr. Tel No.: 7343690 Email Address: TIN: 211413465000 Business Style: EGMJ TRADING</p>	<p><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</p>
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
9/27/2024	0003592	Property and Procurement Management Department	SVP	15 calendar days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	PIECE	PRESSURE PLATE, TOYOTA	6,500.00	6,500.00
2	1.00	PC	CLUTCH LINING, TOYOTA	7,280.00	7,280.00
3	1.00	PIECE	BEARING-RELEASE, TOYOTA	4,980.00	4,980.00
4	1.00	PIECE	BEARING-PILOT, TOYOTA	280.00	280.00
5	1.00	PIECE	CLUTCH FORK, TOYOTA	4,300.00	4,300.00
6	1.00	ITEM	AIR FILTER, TOYOTA	1,700.00	1,700.00
7	1.00	PIECE	CABIN FILTER-AIRCON, TOYOTA	1,100.00	1,100.00
8	1.00	PIECE	FUEL FILTER, TOYOTA	1,600.00	1,600.00
9	2.00	PIECE	WIPER BLADE WITH HOUSING	1,480.00	2,960.00
10	6.00	LITER	GEAR OIL-TRANSMISSION, WHIZ SAE 90	300.00	1,800.00
11	6.00	LITER	GEAR OIL-DIFFERENTIAL, WHIZ SYNTEQ MT1	380.00	2,280.00



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NOTE: PPMD-GSD- PURCHASE REQUEST NO. 0000792, PARTS TOYOTA HILUX A9I 668, MODEL 2019, SERIAL NO. MR0HA8CDXJ1057882:ENGINE NO. 1GD0580818


<b>PESOS: THIRTY FOUR THOUSAND SEVEN HUNDRED EIGHTY AND 00/100 PESOS ONLY</b>	<b>34,780.00</b>
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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:

  
**EDUARDO G. MANGINSAY, JR.**

Date Received: 10-2-24

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 

**THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX**