



PURCHASE ORDER

PO Number PO 000530

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

TO: EIGHT INTEGRATED DEVELOPMENT CORPORATION M.ROXAS ST. CONER N AQUINO AVE CLARK SPECIAL ECONOMIC ZONE, PAMPANGA		DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634	
Contact Name:		Procurement Division	
Tel No.:		Tel No.: 8575-1700	
Email Address:		Fax No.: 8816-0978	
TIN:		TIN: 002-219-694-000	
Business Style:	EIGHT INTEGRATED	Business Style:	Bases Conversion and Development

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
6/3/2024	0003409	Board Secretariat	Lease of Venue	two (2) days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	LOT	HOTEL ACCOMODATION FOR THE 659TH REGULAR BCDA BOARD MEETING IN CLARK DATE: JUNE 5-6, 2024 NO. OF ROOMS: 7 ROOMS (KING SIZE BED) WITH BREAKFAST GOOD FOR 2 FOR ONE (1) NIGHT	69,300.00	69,300.00

NOTE: OCBS- PURCHASE REQUEST NO. 0000615, HOTEL ACCOMMODATION 659TH BOD MEETING CLARK

PESOS: SIXTY NINE THOUSAND THREE HUNDRED AND 00/100 PESOS ONLY	69,300.00
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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: JUL 01, 2024

[Handwritten Signature]

 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 *[Handwritten Mark]*

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

