



PURCHASE ORDER

PO Number PO 000784

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

TO:

SANTIS DELICATESSEN
7431 Yakal St., Brgy. San Antonio,
Makati City

Contact Name: Ms. Tess Schweizer
Tel No.: 88403771
Email Address: ask@santis-deli.com
TIN: 010421085000
Business Style: SANTIS DELICATESSEN

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

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
11/5/2024	0003650	Public Affairs Department	SVP	30 calendar days	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	11.00	ITEM	CHRISTMAS TOKEN GIFT BASKET WITH 12-15PCS PREMIUM PRODUCTS SPECIFICATIONS: - US/EUROPEAN BRANDS - WITH PACKAGING (BASKET, WOODEN BOX, ETC. WITH CHRISTMAS RIBBON/ACCESSORIES) - SAMPLE GIFT BOX/BASKET MAY INCLUDE BUT NOT LIMITED TO THE FF ITEMS. WINE (R/W), PATE, CRACKERS/PRETZELS, PASTA, PASTA SAUCE, WAFERS OR BISCUITS, TEA, CHOCOLATES OR CANDIES; CEREALS; JAMS; CHEESE; CHIPS; PREMIUM CANNED GOODS SUBMIT LIST OF CONTENT AND SAMPLE PICTURE OF BOX/BASKET	3,500.00	38,500.00
2	25.00	PIECE	GIFT BASKET GIFT BASKET WITH 6-8 PREMIUM PRODUCTS SPECIFICATIONS" - US/EUROPEAN BRANDS - WITH PACKAGING (BASKET, WOODEN BOX, ETC. WITH CHRISTMAS RIBBON/ACCESSORIES) - SAMPLE GIFT BOX/BASKET MAY INCLUDE BUT IS NOT LIMITED TO THE FF ITEMS - WINE (R/W), PATE, CRACKERS/PRETZELS, PASTA, PASTA SAUCE, WAFERS, TEA, CHOCOLATES OR CANDIES, CEREALS, JAMS, CHEESE SUBMIT LIST OF CONTENT AND SAMPLE PICTURE OF BOX/BASKET	2,000.00	50,000.00



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NOTE: PAD- PURCHASE REQUEST NOS. 0000868/869 . PROCUREMENT OF 2024 CORPORATE MEDIA MERCHANDISE

PESOS: EIGHTY EIGHT THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY	88,500.00
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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. ELWIRA V. ESTANISLAO
Senior Vice President, CSG

Recommended by:

MARIA JOSEFINA V. PE
Vice President, PPMD



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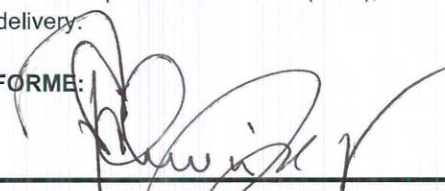
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I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised iRR and 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:



Printed Name and Signature of Authorized Representative

Date Received:


11/12/24

(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_092024_000662

Issued Date: September 25, 2024

Series Range : PO 000000 - PO 999999 

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

