



PURCHASE ORDER

PO Number PO 000900

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

TO:		DELIVER/SHIP TO:	
DACRISDEEK ENTERPRISES 69 Vallarta, Pulong Munti San Isidro, Nueva Ecija Contact Name: Irma Francisco Bulalakaw Tel No.: 514-5521 Email Address: TIN: 239069130000 Business Style: DACRISDEEK ENTERPRISES		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
12/26/2024	0003763	Property and Procurement Management Department	SVP	30 calendar days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	23.00	PIECE	RECHARGEABLE BATTERY <i>2 x AA batteries, 2300 mAh. Up to 5 years life. Lasts up to 6x longer</i>	625.00	12,500.00
2	10.00	ITEM	EMERGENCY LIGHT (WITH 6 MONTHS WARRANTY) <i>LED Swivel Head Automatic Emergency Light, Battery LiFePO4 Lithium; Battery 3.2V 1800mAh, Voltage 220-240V, Charging Time 15 hours, Performance Time 5 hours (at full charge), Size max 330x146mm, 3 Colors, Anti-fire ABS material, Sleek compact design, Can be ceiling or wall-mounted</i>	1,580.00	15,800.00
3	25.00	ITEM	FIRE EXTINGUISHER (WITH AT LEAST 5 YERAS WARRANTY AGAINST MECHANICAL OR INHERENT DEFECTS) <i>HFC-236 FA, 10lbs, Classes of Fire ABC, Chemical Efficacy Lifetime, Non-conductor of electricity, Non-corrosive, Non-residual, Multi-shot, Contains HFC-236fa with 99.6-100% purity as per Philippine National Standards regulation, with XL-13, a natural retardant that prevents re-ignition or flashback, LIFETIME CHEMICAL EFFICACY or NO EXPIRY, No need for refill unless used., FIVE (5) YEAR guarantee against mechanical or inherent defects, With special discharge hose for effective discharge capacity, with wall-mounting hook and fire extinguisher arrow sticker. FREE installation and after sales-service</i>	10,180.00	254,500.00

NOTE: PR#001041-GSD
SUPPLY AND DELIVERY OF CONSUMABLE EQUIPMENTS/TOOLS FOR THE REPAIR AND MAINTENANCE OF BCDA FACILITIES

PESOS: TWO HUNDRED EIGHTY TWO THOUSAND EIGHT HUNDRED AND 00/100 PESOS ONLY	282,800.00
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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 W. ESTANISLAO
Senior Vice President, CSG

Recommended by:
ANTONIO M. BAUTISTA
Officer-In-Charge, 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:

by: 
IRMA F. BULALAKAW

Date Received: December 27, 2024

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_092024_000662
Issued Date: September 25, 2024
Series Range : PO 000000 - PO 999999



THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

