



PURCHASE ORDER

PO Number PO 000908

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

TO: VERSA INNOVATIONS CORP. 35 Liberty Ave., Cor. 9th Avenue, Brgy. Socorro, Cubao, Quezon City Contact Name: Donna B. Aguilar Tel No.: 09088134154 Email Address: d.aguilar@versa-global.com TIN: 010-715-453-00000 Business Style: VERSA INNOVATIONS CORP.	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
12/27/2024	0003772	Security Management Department	SVP	15 working days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	20.00	ITEM	PUSH-TO-TALK OVER CELLULAR (POC) RADIO SYSTEM SUBSCRIPTION OFFER: VERSANET EDGE ASTRO POC TWO-WAY RADIO IP HANDHELD TWO-WAY RADIO COMPLETE WITH HIGH-CAPACITY BATTERY, BELT CLIP, STRAP, ANTENNA, 220V CHARGER AND SIM CARD 20 MONTHS SUBSCRIPTION OF 20 UNITS POC TYPE RADIO INCLUSIVE OF THE FOLLOWING: VERSANET ASTRO POC TWO-WAY RADIO, BATTERY, ANTENNA, CHARGER AND BELT CLIP. WIDE AREA COVERAGE — NATIONWIDE HIGHLY SECURE COMMUNICATION, GROUP CALL, PRIVATE CALL AND MULTI CALL. FREE INTEGRATION TO VERSANET DISPATCH SYSTEM GPS FEATURE, TRACKING SYSTEM AND RECORDING. LICENSE FREE - NO NEED TO SECURE NTC LICENSES FOR THE RADIO USER AND RADIO TERMINAL. FREE QUARTERLY PREVENTIVE MAINTENANCE. REPLACEMENT OF DEFECTIVE RADIO AND BATTERY.	11,980.00	239,600.00

NOTE: SMD- PURCHASE REQUEST NO. 0001049, PUSH TO TALK OVER CELLULAR PHONE (POC)

PESOS: TWO HUNDRED THIRTY NINE THOUSAND SIX HUNDRED AND 00/100 PESOS ONLY	239,600.00
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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: 
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:

Donnaly B. Aguilar
DONNALYN B. AGUILAR

Date Received: 12-27-2024

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

