



# PURCHASE ORDER

PO Number PO 001120

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

**TO:**

ACHIEVERS SALES CORPORATION  
619 Boni Avenue bet Ligaya  
Sikap Sts.  
Mandaluyong City  
Contact Name: Arjhon Gaspar  
Tel No.: 533-9148  
Email Address:  
TIN: 000-050-180-000  
Business Style: ACHIEVERS SALES

**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
5/14/2025	0003984	Property and Procurement Management Department	SVP	25 CALENDAR DAYS	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	PIECE	CABIN FILTER-AIRCON - TOYOTA	3,115.00	3,115.00
2	1.00	PIECE	AIR FILTER - TOYOTA	1,468.00	1,468.00
3	4.00	PIECE	TIRES, 205/65/R16 - MICHELIN	5,428.00	21,712.00
4	4.00	PIECE	TIRE VALVE	150.00	600.00
5	2.00	PIECE	FRONT WIPER BLADE WITH HOUSING - TOYOTA	1,735.00	3,470.00
6	1.00	PIECE	REAR WIPER BLADE - TOYOTA	610.00	610.00
7	1.00	SET	BRAKEPAD - TOYOTA	3,382.00	3,382.00
8	1.00	PIECE	BIG BRAKE FLUID - WHIZ 900 ML	198.00	198.00

NOTE: PPMD - GENERAL SERVICES DIVISION (GSD-CLARK), PURCHASE REQUEST NO. 1270 - PROCUREMENT OF VARIOUS SPARE PARTS FOR TOYOTA INNOVA MODEL 2019, SERIAL NO. PA2GA8EM1J0056424, ENGINE NO. 1GD0590484 AND PLATE NO. A9U 935

PESOS: THIRTY FOUR THOUSAND FIVE HUNDRED FIFTY FIVE AND 00/100 PESOS ONLY 34,555.00

**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:

MARY GRACE G. DARUNDAY  
Vice President  
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:

  
ARJHON M. GASPAR

Date Received: 05/17/25

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 [uatabion@bcda.gov.ph](mailto:uatabion@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