

# PURCHASE ORDER

PO Number PO 001093

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

**TO:**

TANJER ENTERPRISES  
Tower B Antel Seaview Towers Condo,  
Roxas Blvd,  
Pasay City  
Contact Name: Mary Ann S. Tan  
Tel No.: 834-7821  
Email Address:  
TIN: 101588369000  
Business Style: TANJER ENTERPRISES

**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
4/24/2025	0003952	Public Affairs Department	SVP	30 CD UPON APPROVAL OF EP	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount
1	100.00	ITEM	LEATHER GOODS	967.00	96,700.00

**SPECIFICATION**

- 1PC. FULL-GRAIN COW LEATHER PASSPORT HOLDER
- 1PC. FULL-GRAIN COW LEATHER COIN PURSE
- 1PC. FULL-GRAIN COW LEATHER CORD ORGANIZER
- WITH PACKAGING

2	250.00	ITEM	JUTE TOTE BAGS	267.00	66,750.00
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**SPECIFICATION**

- COLOR - BLACK
- BRANDING - WITH BCDA LOGO (FULL WHITE) AND/OR NEW CLARK CITY LOGO (WHITE AND ORANGE)
- PLAIN ROPE HANDLE
- THICK KRAFT PAPER - 120 TO 150 GSM
- MATTE FINISH
- MEDIUM (HORIZONTAL) 30X40X10CM

Item no. 2  
Cancelled

NOTE: PUBLIC AFFAIRS DEPARTMENT (PAD, PURCHASE REQUEST NO. 0001222 - PROCUREMENT OF PAD CORPORATE MERCHANDISE FOR 2025)

PESOS: ONE HUNDRED SIXTY THREE THOUSAND FOUR HUNDRED FIFTY AND 00/100 PESOS ONLY 163,450.00

**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:

  
Tan, Angelica S.

Date Received: May 15, 2025

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