

Uk 9/5



# PURCHASE ORDER

PO Number PO001002

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

<b>TO:</b> JARHENS TRADING BLK 6 LOT 2 SITIO BALOR, DELA PAZ, ANTIPOLO CITY  Contact Name: Tel No.: TIN: 314228538000		<b>DELIVER/SHIP TO:</b> Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634  Contact Procurement Division Tel No.: 575-1700 Fax No.: 816-0978 TIN: 002-219-694-000	
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
9/3/2019 9/6/19	0000751	BTP	SVP		7 working days	CREDIT 30

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	36.00	SET	BEDDINGS (BEDSHEET, BED COVER) THICK/DURABLE, SIZE: 39"x80", ORIENTAL	500.00	18,000.00
2	12.00	SET	BEDDINGS (BEDSHEET, FITTED BED COVER), SIZE: 60"x80", ORIENTAL	600.00	7,200.00
3	36.00	ITEM	BATH TOWELS, THICK, DURABLE, ORIENTAL	400.00	14,400.00
4	20.00	PIEC	PILLOWS DURABLE, SIZE 20" X 30" MANDAUE FOAM	500.00	10,000.00
5	40.00	PIEC	PILLOW CASE, THICK, DURABLE, CAN FIT 20" X30" SIZE	200.00	8,000.00
6	3.00	UNIT	STAND FAN HEAVY DUTY, STANDARD	1,750.00	5,250.00

NOTE: BTP- FOR BTP COTTAGES USE  
PURCHASE REQUEST NO.0001220  
WARRANTY: 15 CALENDAR DAYS UPON ACCEPTANCE OF BCDA

**PESOS: SIXTY TWO THOUSAND EIGHT HUNDRED FIFTY AND 00/100 PESOS ONLY** 62,850.00

**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: \_\_\_\_\_

Approved by:   
**PATRICK ROEHL C. FRANCISCO**  
Officer-In-Charge, OVP-CSG

Recommended by: \_\_\_\_\_  
  
**SUSANA R. RAMOS**  
Officer-In-Charge, PPMO

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:   
**RHEN JOS A. NUEVASPANA**  
Printed Name and Signature of Authorized Representative

Date Received: 9/6/19

**KINDLY REFAX TO 5751785 OR EMAIL ifdavid@bcda.gov.ph THANKS.**