



PURCHASE ORDER

PO Number

PO 002806

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

TO: MYBUSYBEE INC. UNIT 7 G.F BURGUNDY PLACE CONDO 174B GONZALES ST LOYOLA HEIGHTS QUEZON CITY Contact Name: MR. RICO M. HERNANDEZ Tel No.: 09178106214 Email Address: noemi@mybusybee.net TIN: 008248650000	DELIVER/SHIP TO: Bases Conversion and Development Authority Bldg 7458-1 J. Topacio Street, Claro M. Recto Hiway Claro M. Recto Hiway, Manuel A. Quezon Avenue CLARK FREEPORT ZONE, PAMPANGA Attn: Procurement Unit Contact Name: Leonor M Rivera Tel No.: 8575-1700 loc 1752/045-4998617 Fax No.: 8816-0978 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
11/14/22	0002460	SCRP				COD

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	LOT	EMAIL SUBSCRIPTION ONE YEAR SUBSCRIPTION OF GOOGLE WORKSPACE FOR SCRIP, BCDA SUBDOMAIN (LOT 2) A. GW ENTERPRISE STARTER EDITION - 1TB Storage for fifty (50) Licenses B. GW ENTERPRISE STARTER EDITION - Unlimited Storage for one (1) License Coverage Period: Nov 16, 2022 to Nov 15, 2023	268,560.00	268,560.00

NOTE: EMAIL SUBSCRIPTION FOR SCRIP, BCDA SUBDOMAIN
REFERENCE PR NO. 0003290

PESOS: TWO HUNDRED SIXTY EIGHT THOUSAND FIVE HUNDRED SIXTY AND 00/100 PESOS ONLY	268,560.00
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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: JOSHUA M. BINGCANG Senior Vice President Conversion and Development Group Recommended by: REY S. LIM Project Manager, Subic-Clark Railway Project
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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:

Date Received: 11-16-22

RICO HERNANDEZ
 Printed Name and Signature of Authorized Representative

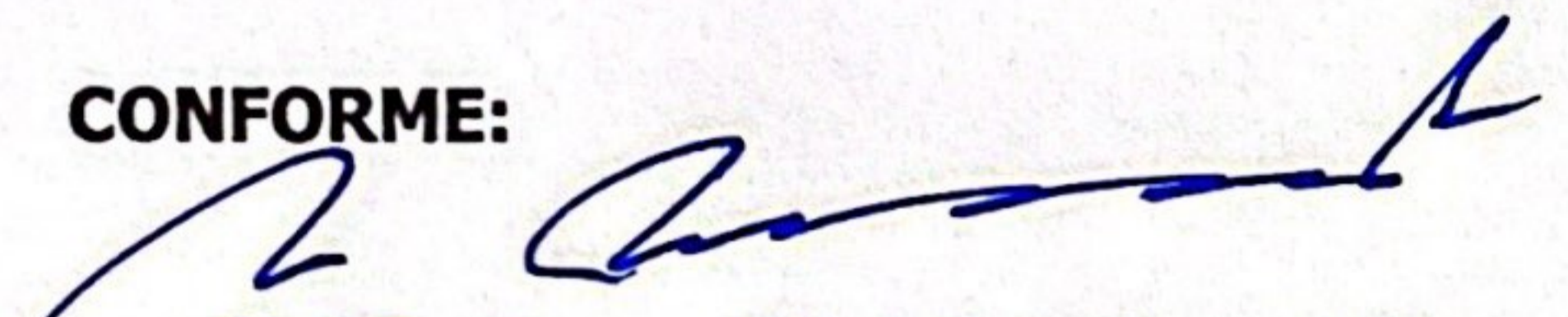
KINDLY EMAIL THE ACKNOWLEDGED P.O. TO
lmrivera@scrp.bcda.gov.ph THANK YOU.



TERMS AND CONDITIONS

1. The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz;
 - (a) the Bid Form submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications Compliance Form;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Entity's Notification of Award.
2. In consideration of the payments to be made by BCDA to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the BCDA to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract in a form of Purchase Order
3. BCDA hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract

CONFORME:


RICO HERNANDEZ

Signature over Printed Name

Date: 11-16-22