

emailed 5/21

012

Republic of the Philippines
Office of the President



PURCHASE ORDER

PO Number PO000233

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

TO: PEST SCIENCE CORPORATION GROUND PSC BLDG, # 240 HEN.BELARMINO ST. MAKATI CITY Contact Name: MALYN A. ELBO Tel No.: TIN: 005975643000	DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Contact Name: 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
5/17/2018 5/21/18	18-49		SVP	5/17/2018	One Year	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	LOT	PEST CONTROL SERVICES- TERMITE EXTERMINATION AND CONTROL SERVICES (TERMITE EXTERMINATION, SOIL TREATMENT, WOOD DRENCHING, MOUND DEMOLITION (ONE TIME ONLY)	185,000.00	185,000.00
2	4.00	LOT	PEST CONTROL SERVICES-TERMITE EXTERMINATION (TERMITE EXTERMINATION, SOIL TREATMENT, WOOD DRENCHING, MOUND DEMOLITION), QUARTERLY BASIS	66,250.00	265,000.00

NOTE: GSD-BTP, PEST CONTROL SERVICES FOR BTP FOR THE PERIOD OF ONE YEAR PURCHASE REQUEST NO. 18-49

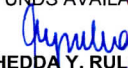
PESOS: FOUR HUNDRED FIFTY THOUSAND AND 00/100 PESOS ONLY	450,000.00
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Terms and Conditions:


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:


HEDDA Y. RULONA
 DMI, Budget Department

Approved by:


BGEN CARLOS F. QUITA (RET)
 VP-CSG

Recommended by:


 Manager, PPMD

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: _____

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 ifdavid@bcda.gov.ph THANKS.



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CONFORME:

MALYN A. ELBO

Date Received:

MAY 21, 2018

Printed Name and Signature of Authorized Representative

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