

amended 4/16

ok 4/16  
ok 4/18  
del 4/27

Republic of the Philippines  
Office of the President



# PURCHASE ORDER

PO Number PO000161

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

<b>TO:</b> MKS FURNITURE 626 Quirino Highway Bagbag, Novaliches Quezon City Contact Name: Melvin Uy Regio Tel No.: 616-9451 TIN: 176370593000	<b>DELIVER/SHIP TO:</b> Bases Conversion and Development Authority 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center 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
4/13/2018 4/16/18 ud	0000069		SVP	5/17/18	15 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	5.00	UNIT	OFFICE CHAIR, EXECUTIVE, BLACK	8,100.00	40,500.00
2	1.00	UNIT	CABINET SLIDING DOOR, GLASS, 3 LAYERS, BEIGE, MEASUREMENT ABOVE 90CM X46 CM, HEIGHT 110CM, WIDTH 90CM,	7,004.00	7,004.00
3	1.00	UNIT	CABINET SLIDING DOOR, 3 LAYERS, BEIGE, MEASUREMENT ABOVE; 90CMX 46CM, HEIGHT 110CM, WIDTH 90CM,	7,004.00	7,004.00

NOTE: LSD, OFFICIAL USE  
PURCHASE REQUEST NO. 0000090

<b>PESOS: FIFTY FOUR THOUSAND FIVE HUNDRED EIGHT AND 00/100 PESOS ONLY</b>	<b>54,508.00</b>
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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:

Approved by:

**HEDDA Y. RULONA**  
DMIII Budget Department

**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: 4/16/18

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.**

