



PURCHASE ORDER

PO Number PO000660

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

TO: BOSTON BUILDER'S CENTER 15th Avenue, Cubao Quezon City Contact Name: Lourdes Salvatierra Tel No.: 911-8319 TIN: 104007601000	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
1/23/2019	0000462		SVP		15 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	55.00	PIECE	GYPSUM BOARD, 1/2x4x8, BORAL	390.00	21,450.00
2	120.00	PIECE	METAL STUD, 2x3x10'	110.00	13,200.00
3	2.00	BOX	BLIND RIVET, 1/8 x1/2	165.00	330.00
4	2.00	PIECE	RIVETER, HEAVY DUTY, STANLEY	498.00	996.00
5	10.00	PIECE	DRILL BIT, FOR METAL, 1/8, DORMER	65.00	650.00
6	2,000.00	PIECE	GYPSUM SCREW, BLACK, 1 1/2	0.99	1,980.00
7	300.00	PIECE	TOX WITH SCREW,1x4	2.70	810.00
8	2.00	PIECE	DRILL BIT, FOR CONCRETE,1/4, ROTARY HAMMER, TATARA	300.00	600.00
9	10.00	GAL	PAINT, FLAT LATEX. WHITE ODORLESS, DAVIES	696.00	6,960.00
10	10.00	GAL	PAINT SEMI-GLOSS LATEX, WHITE ODORLESS, DAVIES	816.00	8,160.00
11	10.00	KG	PATCHING COMPOUND	14.50	145.00
12	30.00	PIECE	SANDPAPER #100, HIPPO	11.50	345.00
13	30.00	PIECE	SANDPAPER #120, HIPPO	11.50	345.00
14	5.00	PIECE	PAINT ROLLER WITH HANDLE #7, OMEGA	65.00	325.00
15	4.00	PIECE	PAINT BRUSH, #2, PANCLUB	28.00	112.00
16	2.00	PIECE	BABY ROLLER RUGS, OMEGA	35.00	70.00
17	1.00	GAL	BODY FILLER , POLYTUFF WITH HARDENER, POLITUFF	684.75	684.75
18	1.00	PAIR	METAL FURRING SCISSOR, STANLEY	440.00	440.00
19	1.00	LITER	ACRY COLOR ,BLACK, BOYSEN	99.00	99.00
20	1.00	LITER	ACRY COLOR, RAW SIENNA,BOYSEN	118.00	118.00
21	1.00	LITER	ACRY COLOR, RED, BOYSEN	120.00	120.00

du 1/28
du 1/30



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14	5.00	PIECE	PAINT ROLLER WITH HANDLE #7, OMEGA	65.00	325.00
15	4.00	PIECE	PAINT BRUSH, #2, PANCLUB	28.00	112.00
16	2.00	PIECE	BABY ROLLER RUGS, OMEGA	35.00	70.00
17	1.00	GAL	BODY FILLER , POLYTUFF WITH HARDENER, POLITUFF	684.75	684.75
18	1.00	PAIR	METAL FURRING SCISSOR, STANLEY	440.00	440.00
19	1.00	LITER	ACRY COLOR ,BLACK, BOYSEN	99.00	99.00
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file files
3/21/13

TO: BOSTON BUILDER'S CENTER 15th Avenue, Cubao Quezon City Contact Name: Lourdes Salvañera Tel No.: 911-8319 TIN: 104007501000	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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19	1.00	LITER	ACRY COLOR, BLACK, BOYSEN	99.00	99.00
20	1.00	LITER	ACRY COLOR, RAVI SIENNA, BOYSEN	118.00	118.00



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Item	Quantity	Unit	Description	Unit Cost	Amount
22	5.00	KGS	SPECIAL RUGS, V/WHITE, COTTON	70.00	350.00

NOTE: GSD-MATERIALS FOR THE RECONFIGURATION-BTO OFFICE
PURCHASE REQUEST NO. 0000715

PESOS: FIFTY EIGHT THOUSAND TWO HUNDRED EIGHTY NINE AND 75/100 PESOS ONLY 58,289.75

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:

HEDRAY RULONA
 DMIII, Budget Department

Approved by:

BGEN CARLOS F QUITA (RET)
 Vice President, CSG

Recommended by:

SUSANA R RAMOS
 Officer-In-Charge, 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: January 24, 2019

REY ANGELA VILLAR
 Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgment copy to BCDA-Procurement or through fax within five (5) working days after issuance.)