

mailed 7/4

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Republic of the Philippines
Office of the President



PURCHASE ORDER

PO Number PO000273

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

TO: INNOVATION PRINTSHOPPE, INC. 1837 Diamante St., San Andres Manila Contact Name: Amie Mallari Tel No.: 563-1419 TIN: 004591735000	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
7/2/2018 <i>7/3/18</i>	0000161		SVP	7/2/2018	30 days upon approval of	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1,000.00	ITEM	BCDA Pocket Folder, BCDA PRESENTATION FOLDER WITH POCKET <i>BCDA Presentation Folder with Pockets (Die Cut) with actual material proofing</i> <i>Size 30 x 23cm (HxW)</i> <i>Spread Size 30 x 46cm (HxW)</i> <i>300 gsm coated paper</i> <i>Matte finish with matte lamination</i> <i>With spot UV lamination on dotted map design</i> <i>With embossed BCDA logo</i> <i>Two-side print; full color; offset print</i> <i>Die cut vertical pockets with USB slot</i> 30 x 8cm (left pocket) 30 x 10cm (right pocket)	56.50	56,500.00

NOTE: MU, MARKETING MATERIALS
PURCHASE REQUEST NO. 0000241

PESOS: FIFTY SIX THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY	56,500.00
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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:

[Signature]
HEDDA Y. RULONA
 DMIII, Budget Department

Approved by:

[Signature]
BGEN CARLOS F QUITA (Ret)
 Vice President, CSG

Recommended by:

[Signature]
SUSANA R. RAMOS
 Officer-In-Charge, PPMD



Procurement Division
FG2018 - 0400



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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: _____

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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[Signature]
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 Vice President, CSG

Recommended by:

[Signature]
SUSANA R. RAMOS
 Officer-In-Charge, PPMO

RECEIVED

JUL 04 2018

ROMMEL M. REBOLLEDO



Procurement Division
 FG2018 - 0400



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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:

(Signature)
 Yves Kenneth Maran

✓ Date Received: 7/4/18

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.**