



# PURCHASE ORDER

**PO Number** PO 001006

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

## TO:

3GX COMPUTERS & I.T. SOLUTIONS TECHNOSHOP  
Elias Angeles St., Naga City  
Camarines Sur

Contact Name: Maria Ester Malate  
Tel No.: 0544734119  
Email Address: ace.malate@3gxsolutions.com  
TIN: 196-648-486-000  
Business Style: 3GX COMPUTERS & I.T.

## DELIVER/SHIP TO:

Bases Conversion and Development Authority  
2F Bonifacio Technology Center  
31st Street corner 2nd Avenue BGC  
Taguig NCR 1634

Procurement Division  
Tel No.: 8575-1700  
Fax No.: 8816-0978  
TIN: 002-219-694-000  
Business Style: Bases Conversion and Development

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
3/5/2025	0003872	Information and Communications Technology Department	SVP	60 WORKING DAYS	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount
1	15.00	PIECE	PC MONITOR - LENOVO, THINK VISION T24i-30	11,529.00	172,935.00
2	1.00	UNIT	PRINTER - HP OFFICE JET250 MOBILE	28,726.00	28,726.00

NOTE: INFORMATION TECHNOLOGY AND COMMUNICATION DEPARTMENT (ICTD) PURCHASE REQUEST NO. 0001134 - PROCUREMENT OF MONITOR AND PRINTER FOR VARIOUS DEPARTMENT - ONE (1) YEAR WARRANTY LABOR AND PARTS

**PESOS:** TWO HUNDRED ONE THOUSAND SIX HUNDRED SIXTY ONE AND 00/100 PESOS ONLY 201,661.00

## 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:

ATTY. ELVIRA V. ESTANISLAO

Senior Vice President, CSG

Recommended by:

MARIA JOSEFINA V. PE

Vice President, PPMD

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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:

March 07, 2025

MARIA ESTER MALATE

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

[ustabion@bcda.gov.ph](mailto:ustabion@bcda.gov.ph)

THANKS.

Acknowledgement Certificate No.: AC\_126\_092024\_000662

Issued Date: September 25, 2024

Series Range : PO 000000 - PO 999999

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX