

PURCHASE ORDER

PO Number PO 001086

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

TO:

BAY6 FOOD AND BEVERAGE STALL
2F DM, CRISSAN BLDG, JASA CORNER
ALFREDO CASTRO GREENVILLE, SAN JOSE
SAN FERNANDO, PAMPANGA
Contact Name: Dionicio P. David
Tel No.: 09919313927
Email Address: mibaliktamu.bay6@gmail.com
TIN: 229-477-250-00000
Business Style: BAY6 FOOD AND BEVERAGE

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
4/16/2025	0003951	Human Resource Management Department	SVP	8 DAYS	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	50.00	PAX	CATERING SERVICES FOR THE TRAINING ON PROJECT DEVELOPMENT AND MANAGEMENT (BATCH 1) WHEN: APRIL 21, & 28, MAY 5 & 26, 2025 WHERE: 3F ATHLETICS STADIUM, NCC VIP SUITE, NCC VIP SUITE NO OF GUESTS: 50 PAX INCLUSIONS: COMPLETE BUFFET SETUP BUFFET BREAKFAST AM SNACKS BUFFET LUNCH PM SNACKS OVERFLOWING COFFEE FLAVORED BEVERAGE	4,600.00	230,000.00 ✓
2	50.00	PAX	CATERING SERVICES FOR THE TRAINING ON PROJECT DEVELOPMENT AND MANAGEMENT (BATCH 2) WHEN: JUNE 16, 20, 23 & 27, 2025 WHERE: 3F ATHLETICS STADIUM, NCC VIP SUITE, NCC VIP SUITE NO OF GUESTS: 50 PAX INCLUSIONS: COMPLETE BUFFET SETUP BUFFET BREAKFAST AM SNACKS BUFFET LUNCH PM SNACKS OVERFLOWING COFFEE FLAVORED BEVERAGE	4,600.00	230,000.00 ✓



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BAY6 FOOD AND BEVERAGE STALL 2F DM, CRISSAN BLDG, JASA CORNER ALFREDO CASTRO GREENVILLE, SAN JOSE SAN FERNANDCO, PAMPANGA Contact Name: Dionicio P. David Tel No.: 09919313927 Email Address: mibaliktamu.bay6@gmail.com TIN: 229-477-250-00000 Business Style: BAY6 FOOD AND BEVERAGE			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		
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4/16/2025	0003951	Human Resource Management Department	SVP	8 DAYS	CREDIT 30
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NOTE: HUMAN RESOURCE MANAGEMENT DEPARTMENT (HRMD), PURCHASE REQUEST NO. 1269 - PROCUREMENT OF CATERING SERVICES FOR THE TRAINING ON PROJECT DEVELOPMENT AND MANAGEMENT (BATCH 1 AND 2)

PESOS: FOUR HUNDRED SIXTY THOUSAND AND 00/100 PESOS ONLY	460,000.00
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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:

MARY GRACE G. DARUNDAY

Vice President

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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Item	Quantity	Unit	Description	Unit Cost	Amount

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:

16 April 2025

DIONICIO P. DAVID 
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 uafabion@bcda.gov.ph THANKS.

Acknowledgement Certificate No. : AC_126_092024_000662

Issued Date: September 25, 2024

Series Range : PO 003000 - PO 999999



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