

# PURCHASE ORDER

PO Number PO 001102

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

<b>TO:</b>		<b>DELIVER/SHIP TO:</b>	
ACHIEVERS SALES CORPORATION 619 Boni Avenue bet Ligaya Sikap Sts. Mandaluyong City Contact Name: Arjhon Gaspar Tel No.: 533-9148 Email Address: TIN: 000-050-180-000 Business Style: ACHIEVERS SALES		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
4/30/2025	0003967	Property and Procurement Management Department	SVP	15 CALENDAR DAYS	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	SET	BRAKEPAD, FRONT - TOYOTA	3,382.00	3,382.00
2	2.00	PIECE	SHOCK ABSORBER, REAR - TOYOTA	4,049.00	8,098.00
3	2.00	PIECE	SHOCK ABSORBER, FRONT - TOYOTA	1,557.00	3,114.00
4	2.00	PIECE	STABILIZER LINK BUSHING, FRONT - TOYOTA	5,651.00	11,302.00
5	2.00	PIECE	STABILIZER BAR BUSHING, FRONT - TOYOTA	845.50	1,691.00
6	2.00	PIECE	BALL JOINT, LOWER - TOYOTA	2,625.00	5,250.00
7	2.00	PIECE	BALL JOINT, UPPER - TOYOTA	2,670.00	5,340.00

NOTE: PPMD - GENERAL SERVICES DIVISION (GSD) PURCHASE REQUEST NO. 0001267 - PROCUREMENT OF VARIOUS SPARE PARTS FOR TOYOTA INNOVA MODEL 2021, SERIAL NO. PA2JA8EM4M0092294, ENGINE NO. 1GD0977624 AND PLATE NO. SND 8010

PESOS:	THIRTY EIGHT THOUSAND ONE HUNDRED SEVENTY SEVEN AND 00/100 PESOS ONLY	38,177.00
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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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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:

  
ARJHON M. GASPAR

Date Received: 05/08/25

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 [uatabion@bcda.gov.ph](mailto:uatabion@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