Original # 2033582

Republic of the Philippines
Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY
2/F Bonifacio Technology Center, 31st Street Crescent Park West
Bonifacio Global City, 1634 Taguig City

PURCHASE ORDER

URGENT

To:	AFP COMMISSARY AND EXCHANGE SERVICES	Vendor Number PO Number	10071 4900000448
	BNSCX, NAVAL STN JOSE FRANCISCOO Taguig City Attention: MSG Carlito Pascual Tel No: 8153420-4609 TIN: 001779016000 Fax No: 8153420-4609	PO Date	29 November 2012
		Terms of Payment	Payable immediately, due net
		Mode of Procurement	Negotiated Procurement- Agency to
Place of Delivery:		Date of Delivery:	
	2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City Tel No.: 575-1700 Loc.: 1782/1784 Fax No.: 816-1030	Within FIFTEEN (15) calendar days after date of receipt thereof.	

NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
00010	500013 CHRISTMAS PACKAGE Includes: 2 piece Spaghetti (Del Monte), 1 Kg 2 piece Spaghetti Sauce (Del Monte), 1 Kg 1 pack Macaroni Salad, (Del Monte) 1 Kg 4 pouch All-Purpose Cream (Nestle), 250ml 1 piece Mayonnaise, (Ladies Choice) 700 g, 3 can Fruit Cocktail Imported (Del Monte), 850 g 2 can Condensed Milk (Alaska), 300 ml 1 bottle Nata de Coco, 680 g 1 jar Coffee (Nescafe Original), 220g 1 pouch Coffee Creamer (Nestle), 450 g 2 piece Cheeze (Magnolia), 185 g 1 bottle Cheeze Whiz Spread, 500 g 1 bottle Corned Oil, 1 liter 1 piece Iced Tea (Nestea), 400 g 2 can Corned Beef (Purefoods) 380 g 3 can Tuna, Flakes in Oil (Century), 420 g 3 can Luncheon Meat (Spam Lite), 340 3 piece Eco bag 1 bottle Red Wine, Franzia	302	LOT	2,768.00	835,936.00

****nothing follows****

Sub-Total	835,936.00
Plus: VAT	0.00
Php	835,936.00

TOTAL (Inclusive of VAT):
PESOS: EIGHT HUNDRED THIRTY-FIVE THOUSAND NINE HUNDRED THIRTY-SIX ONLY

BCDA Procurement Division FG2012-0412

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Requisitioning Office/Dept:
Yuletide Committee 2012

Reference SAP PR Number: 50000632

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 your DELIVERY RECEIPT and SALES INVOICE in triplicate.

APPROVED BY:

AILEEN ANUNCIACION R. ZOSA
Executive Vice President

I hereby certify that I am the 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, including its General Terms and Conditions printed at the back of the PO and all applicable provisions of RA9184.

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 within Metro Manila.

CONFORME:

Printed Name and Signature of Authorized Representative

Received copy of P.O. on _____
(The Supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.)