

Republic of the Philippines  
Office of the President



Bases Conversion and Development Authority

06 March 2013

**MR. RONALD O. MERCADO**

Account Representative  
MASAGANANG SAKAHAN, INC.  
11/F All Asia Center, 105 Paseo De Roxas  
Legaspi Village, Makati City

Subject: **NOTICE OF AWARD**  
Solicitation/Reference No: BCDA-2013-1784 / 2141150  
Supply and delivery of 159 sack of Rice

Dear **Sir/Madam**:

We are pleased to notify you that the contract for the **Supply and delivery of 159 sacks of Rice** is hereby awarded to **MASAGANANG SAKAHAN, INC.** having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to **PESOS: TWO HUNDRED EIGHTY-SIX THOUSAND TWO HUNDRED & 00/100 (P286,200.00)**, inclusive of all applicable taxes and fees.

You are therefore required, within ten (10) calendar days from receipt of this Notice of Award to formally enter into contract with BCDA through a **Purchase Order**. Failure to enter into the said contract shall constitute a sufficient ground for the cancellation of this Award.

Thank you.

Very truly yours,

  
**ELEANOR L. ATIENZA**  
Vice President for Corporate Services Group

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  
 VAT Reg. TIN 002-219-694-000  
**PURCHASE ORDER**

<b>To: MASAGANANG SAKAHAN, INC.</b>	Vendor Number PO Number	110002 4900000526
11/F All Asia Center, 105 Pasco De Roxas Legaspi VIII, Makati City Attention: Ronald Mercado TIN: 050000475993	Tel No: 893-9376 Fax No: 819-5995	PO Date Terms of Payment Mode of Procurement
		06 March 2013 Within 30 days Due net Negotiated Procurement - BVP
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 TEN (10) calendar days after date of receipt thereof.

NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0010	300041 RICE SINANDOMENG PREMIUM 98% Head Rice, 2% broken, Well-milled Long grain, white, Semi-Lam, 14% Moisture content 50kg Net per sack Packaging: sack with plastic inside	159	BAG	1,800.00	286,200.00
				Sub-Total	286,200.00
				Plus: VAT	0.00
				<b>Php</b>	<b>286,200.00</b>

**TOTAL (Inclusive of VAT):**  
**PESOS: TWO HUNDRED EIGHTY-SIX THOUSAND TWO HUNDRED ONLY**


Requisitioning Office/Dept:  
 ODMD for Rice Subsidy for BCDA employees for the month of March 2013.

Reference SAP PR Number: 50000697

**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.

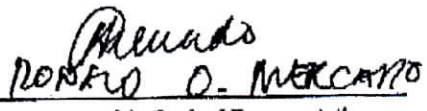
**CERTIFIED TRUE COPY**

  
**MARILOU C. LACSINA**  
 Chief, Procurement Division

This is a system generated document. BCDA Officer's signature is not required.

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:

  
**RONALDO O. MERCADO**  
 Printed Name and Signature of Authorized Representative

Received copy of P.O. on 03/11/2013  
 (The Supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.)



Bases Conversion and Development Authority

**NOTICE TO PROCEED**

11 March 2013

**MR. RONALD O. MERCADO**

Account Representative  
MASAGANANG SAKAHAN, INC.  
11/F All Asia Center, 105 Paseo De Roxas  
Legaspi Village, Makati City

Dear **Mr. Mercado**:

The attached Purchase Order (PO) No. 4900000526 having been approved, notice is hereby given to **MASAGANANG SAKAHAN, INC.** to proceed with the Supply and delivery of 159 sack\$of Rice pursuant to the said PO, within Ten (10) calendar days after the receipt of this notice.

Upon receipt of this notice, you shall be responsible to perform the services under the terms and conditions of the Purchase Order.

Very truly yours,

  
**ELEANOR L. ATIENZA**  
Vice President for Corporate Services Group