Republic of the Philippines
Office of the President

BCDA

Bases Conversion and Development Authority

23 March 2013

ENGR. ROBERT OBED QUIROZ
Account Representative
MZR UNICA INC.
32 Chicago St., Brgy Pinagkaisahan
Quezon City

Subject: **NOTICE OF AWARD**
Solicitation/Reference No: BCDA-2013-1802 / 2172525
Supply and delivery of construction material

Dear **Engr. Quiroz:**

We are pleased to notify you that the contract for the **Supply and delivery of construction material** is hereby awarded to **MZR UNICA INC.** having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to **PESOS: SIXTY-EIGHT THOUSAND EIGHT HUNDRED ONE & 61/100 (P68,801.61),** 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

BCDA Corporate Center
2/F Bonifacio Technology Center
31st Street, corner 2nd Avenue, Bonifacio Global City
Taguig City, 1634 Philippines

P.O. Box 42 Taguig, Post Office
Taguig City, Philippines
Tel. No. +63 2 575 1700
Fax No. +63 2 816 0996

Republic of the Philippines
Office of the President

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NOTICE TO PROCEED

02 April 2013

ENGR. ROBERT OBED QUIROZ
Account Representative
MZR UNICA INC.
32 Chicago St., Brgy Pinagkaisahan
Quezon City

Dear **Engr. Quiroz:**

The attached Purchase Order (PO) No. 4900000553 having been approved, notice is hereby given to **MZR UNICA INC.** to proceed with the **Supply and delivery of construction material** as per 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 requirements under the terms and conditions of the Purchase Order.

Very truly yours,

ELEANOR L. ATIENZA
Vice President for Corporate Services Group

BCDA Corporate Center
2/F Bonifacio Technology Center
31st Street, corner 2nd Avenue, Bonifacio Global City
Taguig City, 1634 Philippines

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Taguig City, Philippines
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Original

1788

to: Ms Jenny
Sir Robert
3/27

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
VAT Reg. TIN 002-219-694-000

PURCHASE ORDER

To:	**MZR UNICA, INC.**	**Vendor Number** **PO Number**	40050 4900000553
	32 Chicago St., Brgy. Pinagkaisahan Quezon City **Attention:** Engr. Robert Obed Quiroz **Tel No:** 411-6018 / 72... **TIN:** 006788239000 **Fax No:** 727-2090	**PO Date**	23 March 2013
		Terms of Payment	Within 30 days Due net
		Mode of Procurement	Negotiated Procurement SVP
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 FIVE (5) calendar days after date of receipt thereof.	

NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
00010	100925 CONCRETE HOLLOW BLOCKS (CHB), 4"	2,120	PC	9.83	20,839.60
00020	100921 GRAVEL, 3/4" DIAM	25	M3	827.66	20,691.50
00030	100920 SAND	23	M3	865.17	19,898.91
	****nothing follows****			**Sub-Total**	**61,430.01**
				Plus: VAT	**7,371.60**
TOTAL (Inclusive of VAT):				**Php**	**68,801.61**

PESOS: SIXTY-EIGHT THOUSAND EIGHT HUNDRED ONE AND 61/100 ONLY

PLS invoice this amt ₱ 68,782.00

Requisitioning Office/Dept:
PATSD, GSD for the proposed storages at Pamayanang Diego Silang (PDS), Taguig City

Reference SAP PR Number: 50000786

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.

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:

Engr. Robert Obed P. Quiroz
Printed Name and Signature of Authorized Representative

Received copy of P.O. on 4/02/13

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

PLS REFAX TO 8161030

BCDA

Procurement Division
FG2013-0106