



Bases Conversion and Development Authority

23 March 2013

MR. ORLY R. TULAD
Account Representative
UP-TOWN INDUSTRIAL SALES, INC.
56-58 Madison St. 1554
Mandaluyong City

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

Dear Mr. Tulad:

We are pleased to notify you that the contract for the **Supply and delivery of various construction material** is hereby awarded to **UP-TOWN INDUSTRIAL SALES, INC.** having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to **PESOS: SIXTY-NINE THOUSAND SIX HUNDRED TWENTY-THREE & 05/100 (P69,623.05)**, 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



Bases Conversion and Development Authority

NOTICE TO PROCEED

27 March 2013

MR. ORLY R. TULAD

Account Representative
UP-TOWN INDUSTRIAL SALES, INC.
56-58 Madison St., 1554
Mandaluyong City

Dear **Mr. Tulad**:

The attached Purchase Order (PO) No. 4900000554 having been approved, notice is hereby given to **UP-TOWN INDUSTRIAL SALES, INC.** to proceed with the Supply and delivery of various construction materials pursuant to the said PO, within Seven (7) 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

to: Orly Tulad

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

BCDA 674

To: UP-TOWN INDUSTRIAL SALES, INC.		Vendor Number	10056		
		PO Number	4900000554		
56-58 Madison St, 1554 Mandaluyong		PO Date	23 March 2013		
Attention: Orly Tulad		Terms of Payment	Within 30 days Due net		
TIN: 000062769000		Mode of Procurement	Negotiated Procurement SVP		
Place of Delivery:		Date of Delivery:			
2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City		Within SEVEN (7) calendar days after date of receipt thereof.			
Tel No.: 575-1700 Loc.: 1782/1784 Fax No.: 816-1030					
NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
00010	100922 DEFORMED BAR, 12MM DIAM	34	PC	172.77	5,874.18
00020	100923 DEFORMED BAR, 10MM DIAM	234	PC	119.37	27,932.58
00030	100924 DEFORMED BAR, 16MM DIAM	88	PC	306.71	26,990.48
00040	100380 G.I. WIRE, #16	30	KG	45.54	1,366.20
nothing follows				Sub-Total	62,163.44
				Plus: VAT	7,459.61
TOTAL (Inclusive of VAT):				Php	69,623.05
PESOS: SIXTY-NINE THOUSAND SIX HUNDRED TWENTY-THREE AND 5/100 ONLY					

Pls invoice this amt -> P 69,623.00

Requisitioning Office/Dept:
PATSD, GSD for the proposed storages at Payamanang 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.

Conforme

Orly Tulad
 R. TULAD 3-27-13
 Name / Sign / Date

BCDA



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: Orly Tulad

3/27

To: UP-TOWN INDUSTRIAL SALES, INC.	Vendor Number PO Number	10056 4900000554
56-58 Madison St, 1554 Mandaluyong Attention: Orly Tulad TIN: 000062769000 Tel No: 631-5341 Fax No: 635-3997	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 SEVEN (7) calendar days after date of receipt thereof.	

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:

[Signature]
ORLY R. AHMAD

Received copy of P.O. on 3-27-13

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.)

PLS REFAX TO 8161030