

Republic of the Philippines  
Office of the President



Bases Conversion and Development Authority

22 January 2013

**MS. BING D. JAVIER**  
Account Representative  
**CRESTO TRADING CORP.**  
61 J. Chanyungco cor Eagle St.  
Marikina City

Subject: **NOTICE OF AWARD**  
Solicitation/Reference No: BCDA-2013-1773 / 2086811  
Supply and Delivery of 160 sack of Rice

Dear **Ms. Javier:**

We are pleased to notify you that the contract for the **Supply and Delivery of 160 sack of Rice** is hereby awarded to **CRESTO TRADING CORP.** having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to **PESOS: TWO HUNDRED NINETY TWO THOUSAND EIGHT HUNDRED & 00/100 (P292,800.00)**, 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

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: Bing Javier

1/24

<b>To: Cresto Trading Corp.</b>		<b>Vendor Number</b>	110006		
		<b>PO Number</b>	4900000484		
61 J. Chanyungco cor. Eagle St., Marikina City <b>Attention:</b> Bing D. Javier <b>TIN:</b> 000546794000		<b>PO Date</b>	22 January 2013		
<b>Tel No:</b> 6466397-6466398 <b>Fax No:</b> 6466380		<b>Terms of Payment</b>	Within 30 days Due net		
		<b>Mode of Procurement</b>	Negotiated Procurement - SVP		
<b>Place of Delivery:</b>		<b>Date of Delivery:</b>			
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.			
<b>NO.</b>	<b>MATERIAL NUMBER AND DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
00010	300041 RICE SINANDOMENG PREMIUM 98% Head Rice, 2% Brokens, well-milled, long grain, white 50kg per sack (net), BAGO Packaging: sack with transparent plastic (inside)	160	BAG	1,830.00	292,800.00
***nothing follows***				<b>Sub-Total</b>	292,800.00
				<b>Plus: VAT</b>	0.00
<b>TOTAL (Inclusive of VAT):</b>				<b>Php</b>	292,800.00
<b>PESOS: TWO HUNDRED NINETY-TWO THOUSAND EIGHT HUNDRED ONLY</b>					

**Requisitioning Office/Dept:**

ODMD: Rice subsidy for BCDA employees for the month of January 2013

Reference SAP PR Number: 50000664

**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

MARILYN C. LACSON  
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:

BING JAVIER

Printed Name and Signature of Authorized Representative

Received copy of P.O. on 1/24/13

(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 916 0996 TO 16 1030

**BCDA**Procurement Division  
FG2013-0020



Bases Conversion and Development Authority

## NOTICE TO PROCEED

22 January 2013

**MS. BING D. JAVIER**  
Account Representative  
**CRESTO TRADING CORP.**  
61 J. Chanyungco cor Eagle St.  
Marikina City

Dear **Ms. Javier**:

The attached Purchase Order (PO) No. 4900000484 having been approved, notice is hereby given to **CRESTO TRADING CORP.** to proceed with the Supply and Delivery of 160 sacks of Rice 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 services under the terms and conditions of the Purchase Order.

Very truly yours,

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