

Republic of the Philippines
Office of the President



Bases Conversion and Development Authority

27 March 2013

MS. CAROL A. QUONG

Account Representative
BAYAN PC TECHNOLOGIES, INC.
No.1 2/F CHGCC, Capitol Drive
Old Balara, Quezon City

Subject: **NOTICE OF AWARD**
Solicitation/Reference No: BCDA-2013-1800 / 2166969
Various IT supplies and devices

Dear **Sir/Madam:**

We are pleased to notify you that the contract for the **Various IT supplies and devices** is hereby awarded to **BAYAN PC TECHNOLOGIES, INC.** having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to **PESOS: SEVENTY-FIVE THOUSAND SIX HUNDRED FIVE & 00/100 (P75,605.00)**, 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

10704 2013 11:19 FAX 8161030

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Original

Page 1 of 2

To: Ms. Carol

4/10

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: BAYAN PC TECHNOLOGIES, INC. | | Vendor Number | 30055 | | |
|--|---|---|------------------------------|------------|-----------|
| | | PO Number | 4900000566 | | |
| No. 1 2/F CHGCC, Capitol Drive Old Bakers, Quezon City | | PO Date | 27 March 2013 | | |
| Attention: CAROL A. QUONG Tel No: 4347919 | | Terms of Payment | Payable immediately, due net | | |
| TIN: 006033257001 Fax No: 4349817 | | 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.: 516-1030 | | Within calendar days after date of receipt thereof. | | | |
| NO. | MATERIAL NUMBER AND DESCRIPTION | QTY | UNIT | UNIT PRICE | AMOUNT |
| 00010 | 400245 HARD DRIVE, EXTERNAL, PORTABLE, 500GB USB, PLUG-N-PLAY BUFFALO | 6 | PC | 2,500.00 | 15,000.00 |
| 00020 | 400239 HARD DRIVE, EXTERNAL, PORTABLE, 1.0TB PLUG-N-PLAY, VIA USB BUS POWER BUFFALO | 9 | PC | 3,660.71 | 32,946.39 |
| 00030 | 400258 VOICE RECORDER, MP3/MP4, 8GB TRANSCEND MP870 2.4" QVGA, Full color, TFT Display built-in speaker and microphone microSD/SDHC expansion slot, Sealed battery type | 7 | PC | 2,674.11 | 18,718.77 |
| 00040 | 400427 MEMORY CARD, MICRO SD/SDHC, 8.0GB TRANSCEND, CLASS 10 | 2 | PC | 419.65 | 839.30 |
| ***nothing follows*** | | | | Sub-Total | 67,504.46 |
| | | | | Plus: VAT | 8,100.54 |
| TOTAL (Inclusive of VAT): | | | | Php | 75,605.00 |
| PESOS; SEVENTY-FIVE THOUSAND SIX HUNDRED FIVE ONLY | | | | | |

Requisitioning Office/Dept:

Item #1: PPMO, Item #2: PPMO (7pcs), LADD (2pcs); Item #3: PPMO (BACC & BACG); FMSD (2pcs); OCBS; PSD; LADD, Item #4: PPMO

Reference SAP PR Number: 50000771/0050000772/0050000773/0050000769/0050000774/0050000755/0050000770/005000

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

MARIELOU C. LACSINA
Procurement Division

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

Confirmed: Carol A. Quong / April 10, 2013
Name / Date / Date

BCDA

Procurement Division
P-2013-0118

to: Ms. Carol

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

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| | | | |
|--|--|---|------------------------------|
| To: BAYAN PC TECHNOLOGIES, INC. | | Vendor Number | 30055 |
| | | PO Number | 4900000566 |
| No. 1 2/F CHGCC, Capitol Drive Old Balara, Quezon City | | PO Date | 27 March 2013 |
| Attention: CAROL A. QUONG Tel No: 4347919 | | Terms of Payment | Payable immediately, due net |
| TIN: 006033297001 Fax No: 4349817 | | 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 calendar days after date of receipt thereof. | |

| NO. | MATERIAL NUMBER AND DESCRIPTION | QTY | UNIT | UNIT PRICE | AMOUNT |
|-------|---|-----|------|------------|-----------|
| 00010 | 400245 HARD DRIVE, EXTERNAL, PORTABLE, 500GB USB, PLUG-N-PLAY. BUFFALO | 6 | PC | 2,500.00 | 15,000.00 |
| 00020 | 400239 HARD DRIVE, EXTERNAL, PORTABLE, 1.0TB PLUG-N-PLAY, VIA USB BUS POWER BUFFALO | 9 | PC | 3,660.71 | 32,946.39 |
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| 00040 | 400427 MEMORY CARD, MICRO SD/SDHC, 8.0GB TRANSCEND, CLASS 10 | 2 | PC | 419.65 | 839.30 |

nothing follows

Sub-Total 67,504.46
Plus: VAT 8,100.54

TOTAL (Inclusive of VAT): Php 75,605.00
PESOS: SEVENTY-FIVE THOUSAND SIX HUNDRED FIVE ONLY

Requisitioning Office/Dept:

Item #1: PPMD, Item #2: PPMD (7pcs), LADD (2pcs); Item #3: PPMD (BACC & BACG); FMSD (2pcs); OCBS; PSD; LADD, Item #4: PPMD

Reference SAP PR Number: 50000771/0050000772/0050000773/0050000769/0050000774/0050000755/0050000770/00500

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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.

BCDA

Procurement Division
REGISTRATION NO. 001
PC 2013-0119

10/04 2013 11:20 FAX 8161030

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Page 2 of 2

To: Ms. Carol

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

4/10

| | | |
|---|---|------------------------------|
| To: BAYAN PC TECHNOLOGIES, INC. | Vendor Number PO Number | 30055 4900000566 |
| No. 12/F CHGCC, Capitol Drive Old Balaru, Quezon City Attention: CAROL A. QUONG Tel No: 4347919 Fax No: 4349817 TIN: 006033297001 | PO Date | 27 March 2013 |
| | Terms of Payment | Payable immediately, 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.: 816-1830 | Within 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:

Carol A. Quong

Printed Name and Signature of Authorized Representative

Received copy of P.O. on April 10, 2013

(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

CERTIFIED TRUE COPY

MARILOU C. LACSINA
 Chief, Procurement Division



Bases Conversion and Development Authority

NOTICE TO PROCEED

10 April 2013

MS. CAROL A. QUONG
Account Representative
BAYAN PC TECHNOLOGIES, INC.
No. 1 2/F CHGCC, Capitol Drive
Old Balara, Quezon City

Dear **Ms. Quong**:

The attached Purchase Order (PO) No. 4900000566 having been approved, notice is hereby given to **BAYAN PC TECHNOLOGIES, INC.** to proceed in undertaking the Supply and Delivery of Various IT Supplies and Devices, pursuant to the said PO as per schedule after the receipt of this notice.

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

Very truly yours,


ELEANOR L. ATIENZA
Vice President for Corporate Services Group