

Republic of the Philippines
Office of the President



Bases Conversion and Development Authority

03 April 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-2013-1807 / 2187063
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. ADIENZA
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: Ronald Mercado

4/11

To: MASAGANANG SAKAHAN, INC.	Vendor Number PO Number	110002 4900000569		
11/F All Asia Center, 105 Paseo De Roxas Legaspi Vill. Makati City Attention: Ronald Mercado TIN: 050000475993	PO Date	03 April 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 TEN (10) calendar days after date of receipt thereof.			
NO. MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT

00010	300041 RICE SINANDOMENG PREMIUM 100% Head Rice (variance of max% for brokens) well-milled, long grain, white, 14% moisture content 50kg. net, semi-laon packaging: sack with plastic inside	159	BAG	1,800.00	286,200.00
-------	--	-----	-----	----------	------------

nothing follows

Sub-Total 286,200.00
Plus: VAT 0.00

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

Php 286,200.00

Requisitioning Office/Dept:

ODMD: Rice Subsidy for BCDA employees for the month of April 2013

Reference SAP PR Number: 50000763

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:

Ronald Mercado
 RONALD MERCADO

Printed Name and Signature of Authorized Representative

Received copy of P.O. on

4/11/2013

(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 9161030

BCDA

Procurement Division
 FG2013-0122

Republic of the Philippines
Office of the President



Bases Conversion and Development Authority

NOTICE TO PROCEED

11 April 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. 4900000569 having been approved, notice is hereby given to **MASAGANANG SAKAHAN, INC.** to proceed in undertaking the Supply and Delivery of 159 Sacks of Rice, 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