



Bases Conversion and Development Authority

04 April 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 three hundred seven (307) bags of portland cement** is hereby awarded to **MZR UNICA INC.** having adjudged its bid as the **Lowest Calculated & Responsive Bid** at a contract price amounting to **PESOS: SEVENTY-NINE THOUSAND SIX HUNDRED SIXTY-SEVEN & 73/100 (P79,667.73)**, 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

11 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. 4900000570 having been approved, notice is hereby given to **MZR UNICA INC.** to proceed with the **Supply and delivery of three hundred seven (307) bags of portland cement** 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

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: Engr Quiroz / Ms. Jenny

4/11

To: MZR UNICA, INC.	Vendor Number PO Number	40050 4900000570		
32 Chicago St., Brgy. Pinagkaisahan Quezon City Attention: Engr. Robert Obed Quiroz TIN: 006788239000 Tel No: 411-6018 / 72... Fax No: 727-2090	PO Date	04 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 100352 CEMENT, PORTLAND, 40kg/bag	307	BAG	231.70	71,131.90
nothing follows			Sub-Total	71,131.90
			Plus: VAT	8,535.83

TOTAL (Inclusive of VAT): Php 79,667.73
PESOS: SEVENTY-NINE THOUSAND SIX HUNDRED SIXTY-SEVEN AND 73/100 ONLY

pls. invoice this amt. → PMS 79,666.50

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 4/11/13
(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 816 1030

Original

93902

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: Engr Quirós / Ms Jenny

4/11

To: MZR UNICA, INC.		Vendor Number	40056		
		PO Number	490000570		
22 Chicago St., Drgy. Pinagkaisahan Quezon City Attention: Engr. Robert Obed Quirós TIN: 005738239006		PO Date	04 April 2013		
Tel No: 411-6018 / 72... Fax No: 727-2090		Terms of Payment	Within 30 days Due net		
Place of Delivery:		Mode of Procurement	Negotiated Procurement-SYP		
2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City Tel No.: 575-1700 Loc.: 1782/1784 Fax No.: 816-1039		Date of Delivery:	Within TEN (10) calendar days after date of receipt thereof.		
NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
00010	100352 CEMENT, PORTLAND, 40kg/bag	307	BAG	231.70	71,131.50

nothing follows

Sub-Total 71,131.50
Plus: VAT 3,535.83

TOTAL (Inclusive of VAT):

PESOS; SEVENTY-NINE THOUSAND SIX HUNDRED SIXTY-SEVEN AND 73/100 ONLY

Php 79,667.33

PLS. INVOICE THIS AMT -> PAB 79,667.33

Requisitioning Office/Dept:

PATSD, GSD for the proposed storages at Pampayanang 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 RA9154.

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:

Printed Name and Signature of Authorized Representative

Received copy of P.O. on 4/11/13

(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 816 1039

BCDA

Procurement Division
FG2013-0121