

Republic of the Philippines
Office of the President



Bases Conversion and Development Authority

19 April 2013

MR. ANTHONY PERENA

Account Representative
AZITSOROG, INC.
103 Gloria Street
Ortigas Extension, Cainta

Subject: **NOTICE OF AWARD**
Solicitation/Reference No: BCDA-2013-1805 / 2179197
Supply and delivery of ID card printer


Dear **Sir/Madam:**

We are pleased to notify you that the contract for the **Supply and delivery of ID card printer** is hereby awarded to **AZITSOROG, INC.** having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to **PESOS: EIGHTY THOUSAND & 00/100 (P80,000.00)**, 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: Mr. Perena

4/24

To: AZITSOROG, INC.	Vendor Number PO Number	40063 4900000578		
103 Gloria Street Ortigas Extension Cainta Attention: ANTHONY PERENA TIN: 215398290000 Tel No: 935-1542 / 93... Fax No:	PO Date	19 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 SEVEN (7) calendar days after date of receipt thereof.			
NO. MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT

00010	400424 PRINTER, CARD COMPACT, HIGH SPEED CIM LUX SUNLIGHT, Dye Sublimation/Thermal Transfer Dual Sided Printing & Edge to Edge, 300dpi Memory: 32MM; Print Speed: 31sec per card (YMCKOK) Display: Liquid Crystal Monitor with IDNOW card production software, one (1) unit of Signature pad, High Definition ID Web Camera Support Windows: XP, Vista, Windows7, Server 2003 & 2008 Includes: 1 roll YMCKO color ribbon and 250 PVC cards WARRANTY: Three (3) years on parts, Lifetime Service warranty -Free usage of back-up card printer whenever the unit is under repair -Quarterly preventive maintenance -Free ID card designing and lay-outing -Free User's Trainings and Installation	1	UN	71,428.57	71,428.57
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nothing follows

Sub-Total 71,428.57
Plus: VAT 8,571.43

TOTAL (Inclusive of VAT): **Php** 80,000.00
PESOS: EIGHTY THOUSAND ONLY

Requisitioning Office/Dept:
ODMD

Reference SAP PR Number: 50000768

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: ✓
MARK Anthony Perena 4/24/13
Name / Sign / Date

BCDA



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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:

MARK Anthony Perena
Printed Name and Signature of Authorized Representative

Received copy of P.O. on

4-24-13

(The Supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.)



Bases Conversion and Development Authority

NOTICE TO PROCEED

24 April 2013

MR. ANTHONY PERENA

Account Representative

AZITSOROG, INC.

103 Gloria Street

Ortigas Ext., Cainta Rizal

Dear **Mr. Perena:**

The attached Purchase Order (PO) No. 4900000578 having been approved, notice is hereby given to **AZITSOROG, INC.** to proceed in undertaking the Supply and Delivery of ID Card Printer, 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