



Bases Conversion and Development Authority

19 April 2013

MS. EDNA LUMBA
Account Representative
GROUP 5 AUDIO VISUAL SYSTEMS CORP.
U-35 Cityland 9 Dela Rosa Condominium
Dela Rosa St., Makati City

Subject: **NOTICE OF AWARD**
Solicitation/Reference No: BCDA-2013-1811 / 2199796
Various ink and toners, original

Dear Ms. Lumba:

We are pleased to notify you that the contract for the **Supply and delivery of various inks and toners, original** is hereby awarded to **GROUP 5 AUDIO VISUAL SYSTEMS CORP.** having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to **PESOS: TWO HUNDRED FORTY-SEVEN THOUSAND ONE HUNDRED EIGHTY-FIVE & 00/100 (P247,185.00)**, 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



Bases Conversion and Development Authority

NOTICE TO PROCEED

24 April 2013

MS. EDNA LUMBA
Account Representative
GROUP 5 AUDIO VISUAL SYSTEMS CORP.
U-35 Cityland 9 Dela Rosa Condominium
Dela Rosa St., Makati City

Dear **Ms. Lumba:**

The attached Purchase Order (PO) No. 4900000581 having been approved, notice is hereby given to **GROUP 5 AUDIO VISUAL SYSTEMS CORP.** to proceed in undertaking the **Supply and delivery of various inks and toners, original** 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 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: Oliver Banaag

4/24

To: GROUP 5 AUDIO VISUAL SYSTEMS CORP.		Vendor Number	30016		
		PO Number	4900000581		
U-35 Cityland 9 Dela Rosa Condo Dela Rosa St. Makati City		PO Date	19 April 2013		
Attention: Edna Lumba/Oliver Banaag		Terms of Payment	Within 30 days Due net		
Tel No.: 8193915/8129157		Mode of Procurement	SHOPPING		
TIN: 005340352000		Date of Delivery:			
Place of Delivery:		Within FIFTEEN (15) calendar days after date of receipt thereof.			
2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City					
Tel No.: 575-1700 Loc.: 1782/1784 Fax No.: 816-1030					
NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
00010	100024 INK, HP C4838A, #11, Yellow FOR HP 2800 ORIGINAL	2	PC	1,339.30	2,678.60
00020	100034 INK, HP C4936A, #18, Black ORIGINAL	14	PC	772.32	10,812.48
00030	100035 INK, HP C4937A, #18, Cyan ORIGINAL	10	PC	589.29	5,892.90
00040	100036 INK, HP C4938A, #18, Magenta ORIGINAL	8	PC	589.29	4,714.32
00050	100037 INK, HP C4939A, #18, Yellow ORIGINAL	7	PC	589.29	4,125.03
00060	100088 TONER, HP CC530A, Black ORIGINAL, FOR HP CP2025	3	PC	4,553.57	13,660.71
00070	100089 TONER, HP CC531A, Cyan ORIGINAL, FOR HP CP2025	2	PC	4,392.86	8,785.72
00080	100090 TONER, HP CC532A, Yellow ORIGINAL, FOR HP CP2025	2	PC	4,392.86	8,785.72
00090	100091 TONER, HP CC533A, Magenta ORIGINAL, FOR HP CP2025	2	PC	4,392.86	8,785.72
00100	100098 TONER, HP Q6001A, #124A, Cyan ORIGINAL, FOR HP1600/2600	2	PC	2,901.79	5,803.58
00110	100099 TONER, HP Q6002A, #124A, Yellow ORIGINAL, FOR HP1600/2600	2	PC	2,901.79	5,803.58
00120	100100 TONER, HP Q6003A, #124A, Magenta ORIGINAL, FOR HP1600/2600	2	PC	2,901.79	5,803.58

Confirmed: ✓ Oliver Banaag 4/24/13
Name / Date

BCDA

Procurement Division
FG2013-0136

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: Oliver Banaag

4/24

To: GROUP 5 AUDIO VISUAL SYSTEMS CORP.	Vendor Number PO Number	30016 4900000581
J-35 Cityland 9 Dela Rosa Condo Dela Rosa SLMakati City Attention: Edna Lumba/Oliver Banaag Tel No: 8193915/8129157 TIN: 005340352000 Fax No: 819-0972	PO Date	19 April 2013
	Terms of Payment	Within 30 days Due net
	Mode of Procurement	SHOPPING
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 FIFTEEN (15) calendar days after date of receipt thereof.	

NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
00130	100107 TONER, HP Q2612A, #12A, BLACK ORIGINAL	20	PC	2,620.53	52,410.60
00140	100531 TONER, HP Q5949A, BLACK FOR HP 3990 FOR HP PRINTER 3990 ORIGINAL	5	PC	3,004.46	15,022.30
00150	100602 INK, HP CD887AA, #703, BLACK FOR HP ADVANCE 4500 ORIGINAL	6	PC	294.64	1,767.84
00160	100027 INK, HP C4907AA, #940, Cyan FOR HP 8500 ORIGINAL	5	PC	803.57	4,017.85
00170	100028 INK, HP C4908AA, #940, Magenta FOR HP 8500 ORIGINAL	5	PC	803.57	4,017.85
00180	100528 TONER, HP CE278A, #78A, BLACK, ORIGINAL FOR HP 1606 LASERJET PRINTER ORIGINAL	20	PC	2,750.00	55,000.00
00190	100097 TONER, HP Q6000A, #124A, Black ORIGINAL, FOR HP1600/2600	1	PC	2,812.50	2,812.50

nothing follows

Sub-Total 220,700.88
Plus: VAT 26,484.12

TOTAL (Inclusive of VAT): Php 247,185.00
PESOS: TWO HUNDRED FORTY-SEVEN THOUSAND ONE HUNDRED EIGHTY-FIVE ONLY

Conformed: Oliver Banaag 04/24/13
Name / Sign / Date

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: Oliver Banaag

4/24

To: GROUP 5 AUDIO VISUAL SYSTEMS CORP.	Vendor Number PO Number	30016 4900000581
U-35 Cityland 9 Dela Rosa Condo Dela Rosa St. Makati City Attention: Edna Lumba/Oliver Banaag TIN: 005340352000 Tel No: 8193915/8129157 Fax No: 819-0972	PO Date	19 April 2013
	Terms of Payment	Within 30 days Due net
	Mode of Procurement	SHOPPING
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 FIFTEEN (15) calendar days after date of receipt thereof.	

Requisitioning Office/Dept:
PPMD for stocking purposes

Reference SAP PR Number: 50000695/0050000800

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:

Oliver Banaag

Printed Name and Signature of Authorized Representative

Received copy of P.O. on

04/24/13

(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 8161030