



**Bases Conversion and Development Authority**

24 April 2013

**MR. RICO GIMENO**

Account Representative

**AVID SALES CORPORATION**

2285 Solid House Bldg. Don Chino Roces Ave. Extension

Makati City

Subject: **NOTICE OF AWARD**  
Solicitation/Reference No: BCDA-2013-1793 / 2153584  
Various Photo and Video Equipment

Dear **Mr. Gimeno**:

We are pleased to notify you that the contract for the **supply and delivery of three (3) units digital camera and one (1) unit video camera** is hereby awarded to **AVID SALES CORPORATION** having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to **PESOS: TWO HUNDRED FIFTY -THREE THOUSAND ONE HUNDRED & 00/100 (P253,100.00)**, 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**

06 May 2013

**MR. RICO GIMENO**

Account Representative

**AVID SALES CORPORATION**

2285 Solid House Bldg. Don Chino Roces Ave. Extension  
Makati City

Dear **Mr. Gimeno:**

The attached Purchase Order (PO) No. 4900000592 having been approved, notice is hereby given to **AVID SALES CORPORATION** to proceed in undertaking the Supply and delivery of **(3) units digital camera and one (1) unit video camera** pursuant to the said PO, within thirty (30) 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: Rico  
4/20*

<b>To: AVID SALES CORP.</b>	<b>Vendor Number</b> 40001	<b>PO Number</b> 4900000592
2285 Solid House Bldg, Don Chino Roces Ave Ext. Makati City <b>Attention: Mr. Rico Gimeno</b> <b>Tel No: 840-3069</b> <b>TIN: 004869216024</b> <b>Fax No: 840-3069</b>	<b>PO Date</b>	24 April 2013
	<b>Terms of Payment</b>	Payable immediately, due net
	<b>Mode of Procurement</b>	<i>Copy</i> Negotiated Procurement-SVP
<b>Place of Delivery:</b>	<b>Date of Delivery:</b>	
2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City Tel No.: 575-1700 Loc.: 1782/1784 Fax No.: 816-1030	Within THIRTY (30) calendar days after date of receipt thereof.	

NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
00010	400257 CAMERA, DIGITAL, COMPACT SONY DSC-W710 16 effective pixel, optical zoom with sound and video recording, SD/Micro SD card, battery, pouch and 8GB memory card included	3	UN	4,196.43	12,589.29
	<i>60-844 ; 9CG EP ; 150611 Col D Santos                      -846 ; 9CG EP ; 150 403 J Mallo                      846 15054 B Aguilera</i>				
00020	400431 VIDEO CAMERA, PAL SONY HXR-5X5N . 3 1/3 CMOS Sensor . 1080V/1080P 720p AVCHD@24Mbps . Native 1080 50v25p,720/50p . Wide Angle 20x G-lens . HD-SDI & HDMI Output . SMPTE Time code In/Out . Dual XLR Inputs . Simultaneously HD/MPEG-2 SD Capture . Uses Memory Stick Pro Duo/SDHC cards . Built In GPS additional Kit . Battery Pack . AT875 Short Condenser Shotgun Microphone . LED-70 Dimmable 70W Video & DSLR light . HDMI to HDMI Cable w/ Ethernet . 3 Sandisk-32GB SDHC Memory Card Extreme class 10 UHS-1 . with tripod BENRO KH25 with Fluid Head	1	UN	213,392.86	213,392.86
	<i>17-1644 ; 2PAD ; RPI</i>				

\*\*\*nothing follows\*\*\*

**Sub-Total**      225,982.15  
**Plus: VAT**      27,117.85

**TOTAL (Inclusive of VAT):**      **Php**      253,100.00  
**PESOS: TWO HUNDRED FIFTY-THREE THOUSAND ONE HUNDRED ONLY**

*Com. memo  
RICO GIMENO 4/20/13*

**BCDA**

Procurement Division  
  
 FG2013-0145

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: AVID SALES CORP.	Vendor Number PO Number	40001 4900000592
2285 Solid House Bldg, Don Chino Roces Ave Ext, Makati City Attention: Mr. Rico Gimeno Tel No: 840-3069 TIN: 004869216024 Fax No: 840-3069	PO Date	24 April 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.: 816-1030	Within THIRTY (30) calendar days after date of receipt thereof.	

Requisitioning Office/Dept:

Item #1: Clark Green City; Item #2: PUBLIC AFFAIRS

Reference SAP PR Number: 50000766/0050000767

Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof.

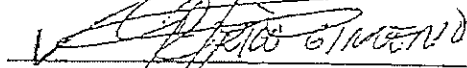
*Note: Please attach the original copy of this order together with your DELIVERY RECEIPT and SALES INVOICE in triplicate.*

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:



Printed Name and Signature of Authorized Representative

Received copy of P.O. on

4/26/13

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