



Bases Conversion and Development Authority

24 April 2013

MS. MILA OLIVEROS
Account Representative
M20 ENTERPRISES
736 R. Hidalgo Street
Manila

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

Dear **Ms. Oliveros**:

We are pleased to notify you that the contract for the **Supply and delivery of one (1) unit camera lens and one (1) unit tripod system** is hereby awarded to **M20 ENTERPRISES** having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to **PESOS: SEVENTY-EIGHT THOUSAND NINE HUNDRED NINETY & 00/100 (P78,990.00)**, 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



Bases Conversion and Development Authority

NOTICE TO PROCEED

03 May 2013

MS. MILA OLIVEROS

Account Representative

M20 ENTERPRISES

736 R. Hidalgo Street

Manila

Dear **Ms. Oliveros**:

The attached Purchase Order (PO) No. 4900000593 having been approved, notice is hereby given to **M20 ENTERPRISES** to proceed in undertaking the **Supply and delivery of one (1) unit camera lens and one (1) unit tripod system** as per 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

BCDA

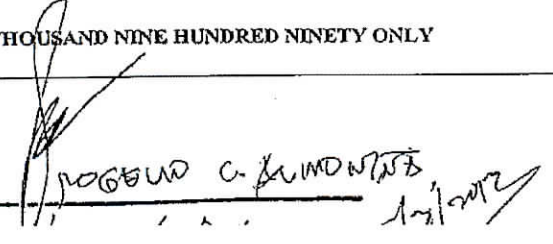
To: M20 ENTERPRISES, INC.	Vendor Number 40029	PO Number 4900000593
736 R. Hidalgo St. Manila Attention: Ms. Mila Oliveros TIN: 007007903000 Tel No.: 7330495 Fax No.: 7358863	PO Date	24 April 2013
	Terms of Payment	Payable immediately, due net
	Mode of Procurement	Negotiated Procurement - SVP
Place of 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.	

NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
00010	400428 CAMERA LENS, MOUNT TYPE FOCAL LENGTH: 17-55MM NIKON 17-55mm . Mount type: F Bayonet . Focal length range: 17-55mm. . Zoom Ratio: 3.2x . Maximum Aperture . Format: DX, Lens element: 14, lens group: 10 . Max Angle of View: 79"inch, Min. 28 inch 50ft. . Compatible Formats: DX, Min. focus distance: 1.2ft Supplied Accessories: . HB 31 hood, CL 1120 case, 77mm Lens cap and Rear lens cap.	1	UN	60,714.29	60,714.29
00020	400430 TRIPOD SYSTEM WITH FLUID HEAD BENRO 93573 FS6 . Tripod System with Fluid head . Load Capacity: 8.8 lb (4 kg) . Max height 59.0" (150cm) Min. Height 27.6" (77cm) . HEAD specs : . Counter balance system: Fixed counter balance spring @3.7 lb . Slide Range: +20/25mm, Tilt range: =90/-60 . LEG'S specs: . Head attachment fitting: 65mm half bowl, Material: Anodized Aluminum . Leg lock type: Flif lock, Leg stage sections: 2/3 Kit Included: . VT-QRP 4000 Tripod system with fluid head. . with Carrying Case and Allen keys	1	UN	9,812.50	9,812.50

nothing follows

Sub-Total	70,526.79
Plus: VAT	8,463.21
Php	78,990.00

TOTAL (Inclusive of VAT):
 PESOS: SEVENTY-EIGHT THOUSAND NINE HUNDRED NINETY ONLY

Conforme:


 ROGELIO C. BELMONTE

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
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Requisitioning Office/Dept:
PUBLIC AFFAIRS

Reference SAP PR Number: 50000767

Terms and Conditions:

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

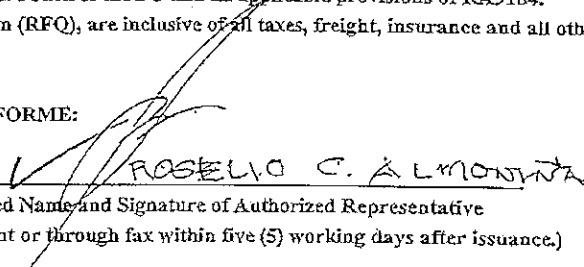
Note: Please attach the original copy of this order together with your DELIVERY RECEIPT and SALES INVOICE in triplicate.

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:


ROSELIO C. ALMONTE
Printed Name and Signature of Authorized Representative

Received copy of P.O. on APR 24, 2013

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