Republic of the Philippines
Office of the President

BCDA

Bases Conversion and Development Authority

29 April 2013

MR. JOSE FUENTABELLA
Account Representative
MAGNETO ENTERPRISES
3265 R. Magsaysay Boulevard
Sta. Mesa, Manila

Subject: **NOTICE OF AWARD**
Solicitation/Reference No: BCDA-2013-1812 / 2202121
Supply and delivery of 50 units Open-type steel shelves

Dear **Sir/Madam:**

We are pleased to notify you that the contract for the **Supply and delivery of 50 units Open-type steel shelves** is hereby awarded to **MAGNETO ENTERPRISES** having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to **PESOS: FOUR HUNDRED SEVENTY THOUSAND & 16/100 (P470,000.16),** 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

BCDA Corporate Center
2/F Bonifacio Technology Center
31st Street, corner 2nd Avenue
Bonifacio Global City
Taguig City, 1634 Philippines

P.O. Box 42, Taguig, Post Office
Taguig City, Philippines
Tel. No.: +63 2 575 1700
Fax. No.: + 63 2 816 0996

Original

TO: Ms. Imelda / Sir Joe F.

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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

BCDA

PURCHASE ORDER

To: MAGNETO ENTERPRISES	Vendor Number PO Number	20011 4900000597
3265 R. Magsaysay Blvd. Sta Mesa Manila Attention: Jose Fuentabella. Tel.No: 715-0009 TIN: 174669084000 Fax No: 715-9786	PO Date	29 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 FORTY-FIVE (45) calendar days after date of receipt thereof.	

NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
00010	400463 SHELVINGS OPEN-TYPE, DIM: 82"X50"X15" STEEL, 7-ADJUSTABLE SHELVES All steel fabricated cold rolled sheet (CRS), Gauge #20 Each shelf has stiffeners and post made of Angle bar BI #14, 2.00mm, 1-1/2 x 1-1/2 with rubber footing Powder coated hi baked finished with anti rust protection Place of Delivery: Clarkfield Pampanga	50	UN	8,392.86	419,643.00

****nothing follows****

Sub-Total	419,643.00
Plus: VAT	50,357.16
Php	470,000.16

TOTAL (Inclusive of VAT):
PESOS: FOUR HUNDRED SEVENTY THOUSAND AND 16/100 ONLY

Requisitioning Office/Dept:
GSD, for Records Use

Reference SAP PR Number: 50000825

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: Jonelly V. Paro May 8, 2013
Name / Sign / Date

BCDA Procurement Division FG2013-0154

to: Ms. Imelda / Sir Joe F

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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:

Received copy of P.O. on May 8, 2013

Printed Name and Signature of Authorized Representative

(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

Republic of the Philippines
Office of the President

BCDA

Bases Conversion and Development Authority

NOTICE TO PROCEED

08 May 2013

MR. JOSE FUENTABELLA
Account Representative
MAGNETO ENTERPRISES
3265 R. Magsaysay Blvd.
Sta. Mesa, Manila

Dear **Mr. Fuentabella:**

The attached Purchase Order (PO) No. 4900000597 having been approved, notice is hereby given to **MAGNETO ENTERPRISES** to proceed in undertaking the Supply and Delivery of 50 units Open-Type Steel Shelves, 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