

Republic of the Philippines
Office of the President



Bases Conversion and Development Authority

29 May 2013

MS. SUZETTE DELOS REYES

Account Representative
BENDEREY FARMS & GRAINS TRADING
#24 Mahiyain St., Teacher's Village
Quezon City

Subject: **NOTICE OF AWARD**
Solicitation/Reference No: BCDA-2013-1821 / 2233448
Supply and delivery of 161 sack of Rice

Dear **Sir/Madam**:

We are pleased to notify you that the contract for the **Supply and delivery of 161 sacks of Rice** is hereby awarded to **BENDEREY FARMS & GRAINS TRADING** having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to **PESOS: TWO HUNDRED NINETY-SEVEN THOUSAND EIGHT HUNDRED FIFTY & 00/100 (P297,850.00)**, 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

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

fb: Ms Suzette
 6/6

To: BENDEREY FARMS & GRAINS TRADING	Vendor Number PO Number	110000 4900000636			
#24 Mahiyain St, Teacher's Village Quezon City Attention: Suzette Delos Reyes TIN: 200341684000 Tel No: 352-1548 Fax No: 352-1548	PO Date	29 May 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 TEN (10) calendar days after date of receipt thereof.				
NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
00010	300041 RICE SINANDOMENG PREMIUM 98% Head Rice, 2% Broken, BAGO Well-Milled, Long grain, white, 50Kg Net Packaging: Sack with plastic inside Tender, Sweet, with Aromatic fragrance when Cooked	161	BAG	1,850.00	297,850.00
nothing follows				Sub-Total	297,850.00
				Plus: VAT	0.00
TOTAL (Inclusive of VAT):				Php	297,850.00
PESOS: TWO HUNDRED NINETY-SEVEN THOUSAND EIGHT HUNDRED FIFTY ONLY					

Requisitioning Office/Dept:

ODMD: Rice Subsidy for BCDA employees for the month of June 2013

Reference SAP PR Number: 50000868

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 RA 9184.

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:

Suzette G. Delos Reyes
 SUZETTE G. DELOS REYES

Received copy of P.O. on

6-6-13

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.)

Refax to 816-1030

BCDA

Procurement Division
 FG2013-0188



Bases Conversion and Development Authority

NOTICE TO PROCEED

06 June 2013

MS. SUZETTE DELOS REYES

Account Representative

BENDEREY FARMS & GRAINS TRADING

#24 Mahiyain St., Teacher's Village

Quezon City

Dear **Ms. Delos Reyes**:

The attached Purchase Order (PO) No. 4900000636 having been approved, notice is hereby given to **BENDEREY FARMS & GRAINS TRADING** to proceed in undertaking the Supply and Delivery of 161 Sacks of Rice, 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