

Republic of the Philippines  
Office of the President



Bases Conversion and Development Authority

04 July 2013

**MR. RONALD O. MERCADO**

Account Representative  
MASAGANANG SAKAHAN, INC.  
11/F All Asia Center, 105 Paseo De Roxas  
Legaspi Village, Makati City

Subject: **NOTICE OF AWARD**  
Solicitation/Reference No: BCDA-2013-1825 / 2268838  
Supply and delivery of 159 sack of Rice

Dear **Sir/Madam:**

We are pleased to notify you that the contract for the **Supply and delivery of 159 sacks of Rice** is hereby awarded to **MASAGANANG SAKAHAN, INC.** having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to **PESOS: TWO HUNDRED NINETY THOUSAND NINE HUNDRED SEVENTY & 00/100 (P290,970.00)**, 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

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: Sir Ronald

7/9

To: MASAGANANG SAKAHAN, INC.		Vendor Number	110002		
		PO Number	4900000663		
11/F All Asia Center, 105 Paseo De Roxas Legaspi Vill. Makati City Attention: Ronald Mercado Tel No: 893-9376 TEL: 050000475993 Fax No: 819-5995		PO Date	04 July 2013		
		Terms of Payment	Within 30 days Due net		
		Mode of Procurement	Negotiated Procurement - SYP		
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, SEMI-LAON 100% Head Rice (variance of max 2% for brokens) Well-milled, Long grain, White, 14% Moisture content 50Kg. Net	159	BAG	1,830.00	290,970.00
***nothing follows***				Sub-Total	290,970.00
				Plus: VAT	0.00
TOTAL (Inclusive of VAT):				Php	290,970.00
PESOS: TWO HUNDRED NINETY THOUSAND NINE HUNDRED SEVENTY ONLY					

Requisitioning Office/Dept:  
ODMD: Rice Subsidy for BCDA Employees for the month of July 2013

Reference SAP PR Number: 50000905

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 RA9134.

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:

*Ronald O. Mercado*  
RONALD O. MERCADO

Received copy of P.O. on

7/8/2013

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

**BCDA**





Bases Conversion and Development Authority

## NOTICE TO PROCEED

08 July 2013

**MR. RONALD O. MERCADO**

Account Representative

**MASAGANANG SAKAHAN, INC.**

11/F All Asia Center, 105 Paseo De Roxas

Legaspi Village, Makati City

Dear **Mr. Mercado**:

The attached Purchase Order (PO) No. 4900000663 having been approved, notice is hereby given to **MASAGANANG SAKAHAN, INC.** to proceed in undertaking the Supply and Delivery of 159 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