



Bases Conversion and Development Authority

17 July 2013

MS. EVA E. REPIA
Account Representative
INFOBAHN COMMUNICATIONS, INC.
2/F Fil American Bldg., 923 Aurora Blvd.
Cubao, Quezon City

Subject: **NOTICE OF AWARD**
Solicitation/Reference No: BCDA-2013-1830 / 2297696
Procurement for the Upgrading of Barcode Software of
Property Unit.

Dear Ms. Repia:

We are pleased to notify you that the contract for the **Upgrading of Barcode Software of Property Unit** is hereby awarded to **INFOBAHN COMMUNICATIONS, INC.** having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to **PESOS: TWO HUNDRED THOUSAND & 00/100 (P200,000.00)**, 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

25 July 2013

MS. EVA E. REPIA
Account Representative
INFOBAHN COMMUNICATIONS, INC.
2/F Fil American Bldg., 923 Aurora Blvd.
Cubao, Quezon City

Dear **Ms. Repia**:

The attached Purchase Order (PO) No. 4900000672 having been approved, notice is hereby given to **INFOBAHN COMMUNICATIONS, INC.** to **proceed in undertaking the Upgrading of Barcode Software of Property Unit**, 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 services 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: INFOBAHN COMMUNICATIONS, INC.	Vendor Number PO Number	30017 4900000672
2/F Fil American Bldg, 923 Aurora Blvd. Cubao Quezon City Attention: Eva E. Repia TIN: 004840797000 Tel No: 913-8888 TO 89 Fax No: 325-8890	PO Date	17 July 2013
	Terms of Payment	Within 30 days Due net
	Mode of Procurement	Direct Contracting
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 NINETY (90) calendar days after date of receipt thereof.	

NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
00010	400487 SOFTWARE, BARCODE SYSTEM UPGRADING OF BCDA PROPERTY BARCODE SYSTEM SCOPE OF WORKS: I. PC SIDE A. Filtering - Filtering by asset location and asset description should be exact word - Multiple filtering (ex. filter by Assignee and Asset description) - Filtering - all fields should be filterable - Filtering by date should be in range (date from, date to) - Add filtering for Status (Serviceable, Unserviceable, Not Scanned, Wrong Location, etc.) B. Reports for inventory references - Report-Total Qty, Total Amount, Grand Total Qty/Amount - Printing of barcode tag - New report-same as accountability report w/out groupings (filterable and sorted by asset description) - New report (per asset locations, per asset capitablization date) - Printing - user can select asset to be printed (checkbox). - New report - accountability report format for Not Scanned, Wrong Locations, Serviceable, Unserviceable. - Reports -Rename "Specific Asset Location" to "Updated Asset Locations" -Rename "Assignee" to "Previous Assignee" -Rename "Updated Assignee" to "Current Assignee" - New report- Final Inventory Report - remove only Assignee and Cost Center C. Reports - Reports - Rename "Inventory Note" to "Remarks" - Reports - remove report footer (signatories) - Remove Tabs (Serviceable, Unserviceable, Not Scanned, Wrong Location) - Add new column for "Updated Assignee Code" - Report- Individual Assignee (PAR) II. MOBILE COMPUTER SIDE - Remove "Cost Center" and "Serial#", change to "Asset Location" and "Assignee" (previous assignee). - Assignee should be in full name and selected from dropdown list. Save assignee code. - Add status "Issued". - Status should be editable. - Notifications for saving, importing, exporting of assets. - All fields should be mandatory. - Display counter status for "Scanned" and "Not Scanned". - Add tab for "Edit" - transfer all editable fields in this tab. - Notifications for "Already Scanned Assets".	1	LOT	178,571.43	178,571.43

EVA REP
7/26/13

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
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NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
	- Default value for editable fields "Asset Locations" and "Assignee" should be from previous. - Should have wifi version (to avoid importing and exporting of data). INCLUDES: - report template for Inventory Report GF No. 41A - one (1) unit TSC2403/TTP244 Barcode Printer (free)				
	<i>***nothing follows***</i>				
				Sub-Total	178,571.43
				Plus: VAT	21,428.57
	TOTAL (Inclusive of VAT):			Php	200,000.00
	PESOS: TWO HUNDRED THOUSAND ONLY				

Requisitioning Office/Dept:
PPMD for Property Division use

Reference SAP PR Number: 50000937

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:

EVA S. REPIA

Received copy of P.O. on 7/24/13

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.)

BCDA

