

Republic of the Philippines
Office of the President



Bases Conversion and Development Authority

30 August 2013

MR. OSCAR S. LENON
Account Representative
NATIONAL FOOD AUTHORITY
Philippine Sugar Center Bldg.
North Ave., Diliman
Quezon City

Subject: **NOTICE OF AWARD**
Solicitation/Reference No: BCDA-2013-1842 / 2354060
Supply and Delivery of 100 sack of Rice

Dear **Mr. Lenon**:

We are pleased to notify you that the contract for the **Supply and Delivery of 100 sack of Rice** is hereby awarded to **NATIONAL FOOD AUTHORITY** amounting to **PESOS: ONE HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED & 00/100 (P127,500.00)**, 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

To: National Food Authority		Vendor Number PO Number	130017 4900000707
Quezon City Attention: OSCAR S. LENON TIN: 001031151000		Tel No: 4541214-04779... Fax No: 4260569	PO Date 30 August 2013
Place of Delivery:		Terms of Payment	Payable immediately, due net
2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City Tel No.: 575-1700 Loc.: 1782/1784 Fax No.: 816-1030		Mode of Procurement	NP - Agency to Agency
NO. MATERIAL NUMBER AND DESCRIPTION		QTY	UNIT
00010 500015 RICE		100	BAG
IRON FORTIFIED, 25% broken, 50kg/bag net with delivery charge of P25.00 per bag Place of Delivery: Dinalupihan, Bataan (50 sacks) Hermosa, Bataan (50 sacks)			1,275.00
nothing follows			127,500.00
			Sub-Total
			Plus: VAT
TOTAL (Inclusive of VAT):			Php 127,500.00
PESOS: ONE HUNDRED TWENTY-SEVEN THOUSAND FIVE HUNDRED ONLY			

Requisitioning Office/Dept:

SSD: Donations for the victim of typhoon Maring in Dinalupihan and Hermosa, Bataan

Reference SAP PR Number: 50000988

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:

Received copy of P.O. on _____

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.)



Bases Conversion and Development Authority

NOTICE TO PROCEED

30 August 2013

MR. OSCAR S. LENON
Account Representative
NATIONAL FOOD AUTHORITY
Philippine Sugar Center Bldg.
North Ave., Diliman
Quezon City

Dear **Mr. Lenon**:

The attached Purchase Order (PO) No. 4900000707 having been approved, notice is hereby given to **NATIONAL FOOD AUTHORITY** to proceed with the Supply and Delivery of 100 sacks of Rice as per 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