



Bases Conversion and Development Authority

04 October 2013

MS. BING D. JAVIER

Account Representative
CRESTO TRADING CORP.
61 J. Chanyungco corner Eagle Street
Marikina City

Subject: **NOTICE OF AWARD**
Solicitation/Reference No: BCDA-2013-1846 / 2381512
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 sack of Rice** is hereby awarded to **CRESTO TRADING CORP.** having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to **PESOS: THREE HUNDRED THIRTY-SEVEN THOUSAND EIGHTY & 00/100 (P337,080.00)**, 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

1846

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

10/10
 10/10

To: Cresto Trading Corp.		Vendor Number PO Number	110006 490000745
61 J. Chanyungco cor. Eagle St., Marikina City Attention: Bing D. Javier TIN: 000546794000		Tel No: 6466397-6466398 Fax No: 6466330	PO Date Term of Payment Mode of Procurement
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
010	300041 RICE R-64 SINANDOMENG PREMIUM 98% Head Rice, 2% Broken, SEMI-LAON Well-milled (clean), long grain, white, 14% moisture content 50Kg Net/sack PACKAGING: sack with plastic lining	159	BAG	2,120.00	337,080.00

nothing follows

Sub-Total 337,080.00
 Plus: VAT 0.00

TOTAL (Inclusive of VAT):
 WORDS: THREE HUNDRED THIRTY-SEVEN THOUSAND EIGHTY ONLY
 Php 337,080.00


Requisitioning Office/Dept:
 DMD: Rice Subsidy for the month of October 2013
 Reference SAP PR Number: 50001004

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 RA9154. 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: 
 BING D. JAVIER
 Printed Name and Signature of Authorized Representative

Received copy of P.O. on Oct. 10, 2013
 The Supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.



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NOTICE TO PROCEED

10 October 2013

MS. BING D. JAVIER

Account Representative

CRESTO TRADING CORP.

61 J. Chanyungco corner Eagle Street

Marikina City

Dear **Ms. Javier**:

The attached Purchase Order (PO) No. 4900000745 having been approved, notice is hereby given to **CRESTO TRADING CORP.** 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,

A handwritten signature in black ink, appearing to read 'E. Atienza', is written over the printed name.

ELEANOR L. ATIENZA

Vice President for Corporate Services Group