

Bases Conversion and Development Authority

23 October 2013

ADECS INTERNATIONAL CORP.
141 D. Tuazon Street
Quezon City

Subject: **NOTICE OF AWARD**
Solicitation/Reference No: BCDA-2013-1848 / 2408685
Various Ink and Toners, original

Dear Sir/Madam:

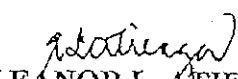
We are pleased to notify you that the contract for the Various Ink and Toners is hereby awarded to Adecs International Corp. having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to PESOS: SIXTY ONE THOUSAND FIFTY & 00/100 (P61,050.00), inclusive of all applicable 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.


Please indicate your concurrence by signing the Notice of Award on the space below "Conforme" and return the same upon signing.

Thank you.

Very truly yours,


ELEANOR L. ATIENZA
Vice President for Corporate Services Group

Conforme:

for: 
MARIBEL DAYOJA
Marketing Assistant

Date: November 4, 2013

BCDA

Procurement and Property Management Department



FO2013-1118

ginn

D. Mc Merwin JB

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

PO: ADECS INTERNATIONAL CORP.	Vendor Number PO Number:	30003 4900000763
141 D. Tazon St, Quezon City Quezon City Attention: Fred Naimre / Nona TIN: 005252693000	Tel No: 740-1888-17 Fax No: 740-0129	PO Date: 23 October 2013 Terms of Payment: Within 30 days Due net Mode of Procurement: SHOPPING
Place of Delivery:	Date of Delivery: Within TEN (10) calendar days after date of receipt thereof.	
2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City Tel No.: 575-1700 Loc.: 1782/1784 Fax No.: 816-1030		

NO.	MATERIAL NUMBER AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT
0010	100062 TONER, CB435A, #35a, BLACK ORIGINAL HEWLETT PACKARD	20	PC	2,271.43	45,428.60
0020	100926 Brother LC73BK, Black BROTHER MFC-J6510W, ALL-IN-ONE ORIGINAL	5	PC	991.06	4,955.30
0030	100927 Brother LC73C, Cyan BROTHER MFC-J6510W, ALL-IN-ONE ORIGINAL	2	PC	589.29	1,178.58
0040	100928 Brother LC73M, Magenta BROTHER MFC-J6510W, ALL-IN-ONE ORIGINAL	3	PC	589.29	1,767.87
0050	100929 Brother LC73Y, Yellow BROTHER MFC-J6510W, ALL-IN-ONE ORIGINAL	2	PC	589.29	1,178.58

nothing follows

Sub-Total	54,508.93
Plus: VAT	6,541.07
Php	61,050.00

TOTAL (Inclusive of VAT):
 PESOS: SIXTY-ONE THOUSAND FIFTY ONLY

Requisitioning Office/Dept:
 Item #10: PPMD for stocking purposes; Item #20-50: SPECIAL PROJECT-PMO
 Reference SAP PR Number: 50000967/0050001033

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.

Republic of the Philippines
Office of the Procurement
Assistant
VAT Reg. TIN 002-219-694-000

PURCHASE ORDER

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ADECS INTERNATIONAL CORP.		Vendor Number	30003
141 D. Tuazon St, Quezon City Quezon City Attention: Fred Nomre / Nona TIN: 005252693000		PO Number	4906000763
Tel No: 740-1888 Fax No: 740-0129		PO Date	23 October 2013
Mode of Procurement		Terms of Payment	Within 30 days Due net
Date of Delivery:		Mode of Procurement	SHOPPING
2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City Tel No.: 575-1700 Loc.: 1782/1784 Fax No.: 316-1030		Date of Delivery:	Within TEN (10) calendar days after date of receipt thereof.

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:

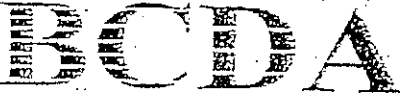
Mairbel Dalaga
Mairbel Dalaga / Marketing Assistant

Printed Name and Signature of Authorized Representative

Received copy of P.O. on 11-07-13

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 3161030



Bases Conversion and Development Authority

NOTICE TO PROCEED

07 November 2013

MS. MARIBEL DAYOJA

Marketing Assistant
Adecs International Corp.
141 D. Tuazon Street
Quezon City

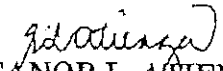
Dear Ms. Dayoja:

The attached Purchase Order (PO) No. 4900000763 having been approved, notice is hereby given to **ADECS INTERNATIONAL CORP.** to proceed with the supply and delivery of various original inks and toners as per the said PO, within ten (10) calendar days 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.

Please indicate your concurrence by signing the Notice of Proceed on the space below "Conforme" and return the same upon signing.

Very truly yours,


ELEANOR L. ADIENZA
Vice President for Corporate Services Group

Conforme:


for **MARIBEL DAYOJA**
Marketing Assistant
Date: November 7, 2013