



Bases Conversion and Development Authority

23 December 2013

16/35mm PRODUCTION SUPPLY

UG22 & 23 Star Centrum Bldg.
317 Sen. Gil Puyat Avenue
Makati City

Subject: **NOTICE OF AWARD**
Solicitation/Reference No: BCDA-2013-1867/2492338
Supply and delivery of web camera, tablet, monitor and
Hard drive (external)

Dear Madam:

We are pleased to notify you that the contract for the supply and delivery of two (2) units LED monitor is hereby awarded to 16/35mm Production Supply at a contract price amounting to **PESOS: FIFTY SEVEN THOUSAND SEVEN HUNDRED ONLY (P57,700.00)**, 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:


DAISY V. ALVAREZ
Head, Sales Department

Date: 1/2/2014

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

b: Rory

1/13

To: 16/35mm PRODUCTION SUPPLY	Vendor Number PO Number	30001 4900000815
UG-17 Star Centrum Bldg #317 Sen Gil Puyat Ave. Makati City Attention: Rory Bersamin/Daisy TIN: 144900987000 Tel No.: 893-3849 TO 50 Fax No.: 893-3848	PO Date	23 December 2013
	Terms of Payment	Within 30 days Due net
	Mode of Procurement	Negotiated Procurement-SVP
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 FORTY-FIVE (45) calendar days after date of receipt thereof.	

NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
00010	400140 MONITOR, LED SAMSUNG UA40F5000 screen size: 20", Res: 1920 x 1080 Dolby Digital Plus/Dolby Pulse DTS Studio Sound/DTS Premium Audio Down Firing + Full Range Speaker Type HDMI x 2ea, USB x 1e, IR Out x 1ea Warranty: One (1) year	2	UN	25,758.93	51,517.86

nothing follows

Sub-Total	51,517.86
Plus: VAT	6,182.14

TOTAL (Inclusive of VAT):	Php	57,700.00
PESOS: FIFTY-SEVEN THOUSAND SEVEN HUNDRED ONLY		

Requisitioning Office/Dept:
ICTD

Reference SAP PR Number: 50001096

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.

Conforme: ✓

[Signature]

 DAISSY ALVAREZ 01/13/2014
 Name / Sign / Date

PLS REFAX TO 8161030

BCDA



Republic of the Philippines
Office of the President

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Bonifacio Global City, 1634 Taguig City
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To: Rony

1/13

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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

Daisy Alvarez
Daisy Alvarez

Printed Name and Signature of Authorized Representative

Received copy of P.O. on

01/13/12

(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

General Terms and Conditions of the Purchase Order

1. Obligations of Supplier (Awardee)

- a. Cause the signing of the approved Purchase Order (PO) by the authorized representative of the company.
- b. Return the duly acknowledged PO within seven (7) calendar days after issuance, reckoning date of which shall be the date the PO was sent through facsimile.
- c. Deliver the Goods within the agreed date of delivery.
- d. Submit the original copy of the PO supported by Delivery Receipt and Sales Invoice (in triplicate) for the processing of payment.

2. Obligations of BCDA

- a. Acknowledge receipt of Goods delivered, if found in accordance with the technical specifications.
- b. Pay the supplier according to the terms of payment indicated in the PO.
- c. Facilitate the issuance of gate pass, if necessary.

3. Penalty Clause

- a. A liquidated damage in the amount of one tenth (1/10) of one percent (1%) of the total value of the contract shall be deducted for each day of delay for failure of the contractor/supplier to make the delivery within the specified date of delivery.
- b. In case of partial delivery, a liquidated damage in the amount of one tenth (1/10) of one percent (1%) of the total value of the undelivered portion of the contract shall be deducted for each day of delay for failure of the contractor/supplier to make the delivery within the specified date of delivery.

4. Contract Termination

The BCDA shall terminate the contract for reason of default in any of the following conditions:

- a. Failure by the supplier to return the PO within the specified time (failure to accept), in such case, the PO shall be re-awarded to the second lowest and responsive bidder.
- b. Outside of force majeure, failure of the Supplier to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the BCDA pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price (Section IIIa, Appendix 4 of the revised IRR).
- c. As a result of force majeure, failure of the Supplier to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the BCDA stating that the circumstance of force majeure is deemed to have ceased (Section IIIb, Appendix 4 of the revised IRR).
- d. Failure of the Supplier to perform any other obligation under the Contract (Appendix 4, Section IIIc, Appendix 4 of the revised IRR).

5. Blacklisting of Supplier

For refusal to accept an award, or enter into contract or perform the obligation as agreed, without justifiable cause after it has been adjudged as having the Lowest Calculated and Responsive Bid (LCRB), BCDA shall include the winning supplier in the list of BCDA Blacklisted Suppliers for a period of one (1) year.

RECEIVED

JAN 29 2014

PPMD

Conforme:

Signature over printer name/Date

Signed by 16/35 on
Jan 29, 2014

R. O. M. A. K. W. L. L. L.



Bases Conversion and Development Authority

NOTICE TO PROCEED

10 January 2014

Ms. DAISY V. ALVAREZ

Head, Sales Department
16/35mm Production Supply
UG22 & 23 Star Centrum Bldg.
317 Sen. Gil Puyat Avenue
Makati City

Dear **Ms. Alvarez:**

The attached Purchase Order (PO) No. 4900000815 having been approved, notice is hereby given to **16/35mm PRODUCTION SUPPLY** to proceed for the supply and delivery of two (2) unit LED monitor, as per said PO, within forty-five (45) calendar days after receipt of this notice.

Upon receipt of this notice, you shall be responsible to perform the requirements under the terms and conditions of the Purchase Order.

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

Very truly yours,


ELEANOR L. ATIENZA

Vice President for Corporate Services Group

Conforme: 

DAISY V. ALVAREZ

Date: 1/13/2014