

#1847263

# BCDA

Bases Conversion and Development Authority

## NOTICE OF AWARD

05 July 2012

**MS. MEILYN G. OSIL**  
Sales Coordinator  
**Advance Solution Inc. (ASI)**  
3F PPL Bldg., United Nations Ave.  
cor. San Marcelino St., Paco, Manila

CERTIFIED TRUE COPY

  
**ARISTOTILE E. GUERRERO**  
Chief Administrative Officer  
BCDA Records Office

Dear Ms. Osil:

We are glad to inform you that your proposal for the **Supply and Delivery of BCDA's Various IT Equipment for 2012** for the following Lots with a total Contract Price equivalent to Pesos: **Nine Hundred Twenty-five Thousand Forty-two & 60/100 (P925,042.60)**, which is in accordance with the Instructions to Bidders, is hereby accepted, to wit:

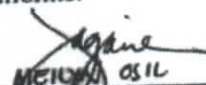
Lot	Description	Bids
B	Scanner/Projector	229,437.00
E	Network Attached Storage	178,398.00
G	MS Office Pro 2010	517,207.60
	Total	925,042.60

You are hereby requested to provide within ten (10) calendar days from receipt hereof of the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

  
**ARNEL PACIANO D. CASANOVA (Esq.)**  
President/CEO

Conforme:

  
**MS. MEILYN G. OSIL**

Date: July 19, 2012  
NOA2012-002

**BCDA**



1570

#1845263

# BCDA

Bases Conversion and Development Authority

## NOTICE OF AWARD

20 July 2012

**MS. MEILYN G. OSIL**  
Sales Coordinator  
Advance Solution Inc. (ASI)  
3F PPL Bldg., United Nations Ave.  
cor. San Marcelino St., Paco, Manila

CERTIFIED TRUE COPY

**ARISTOTLE E. GUERRERO**  
Chief Administrative Officer  
BCDA Records Office

Dear Ms. Osil:

We are glad to inform you that your proposal for the **Supply and Delivery of BCDA's Various IT Equipment for 2012** for the following Lots with a total Contract Price equivalent to Pesos: **Two Million Nine Hundred Forty-nine Thousand One Hundred thirty-two & 00/100 (P2,949,132.00)**, which is in accordance with the Instructions to Bidders, is hereby accepted, to wit:

Lot	Description	Bids
C	Various Servers	2,450,932.00
D	Back-up Hardware	498,200.00
	Total	2,949,132.00

You are hereby requested to provide within ten (10) calendar days from receipt hereof the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

  
**ARNEL PACIANO D. CASANOVA (Esq.)**  
President/CEO

Conforme:

  
**MS. MEILYN G. OSIL**

Date: 8-2-12  
NOA2012-004

**BCDA**

BAC for Goods  
BACG2012-0073

*Notes*

Philgeps Ref#: 1845263

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

**PURCHASE ORDER**

<b>To: ADVANCE SOLUTIONS INC</b>		<b>Vendor Number</b>	30004		
		<b>PO Number</b>	4700000006		
3F PPL Bldg. UN Avenue, Paco Manila		<b>PO Date</b>	17 August 2012		
Attention: Meilyn Osil		<b>Terms of Payment</b>	Within 30 days Due net		
TIN: 004589684004		<b>Mode of Procurement</b>	Public Bidding		
<b>Place of Delivery:</b>		<b>Date of Delivery:</b>			
2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City		Within FORTY-FIVE (45) calendar days after date of receipt thereof.			
Tel No.: 575-1700 Loc.: 1782/1784 Fax No.: 816-1030					
NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
00010	400168 SCANNER, DESKTOP SHEETFED, WITH ADF EPSON GT-S55	5	UN	21,663.75	108,318.75
00020	400336 PROJECTOR, MULTIMEDIA 3500 ANSI LUMENS ACER P1206p	3	UN	32,178.57	96,535.71
00030	400337 SERVER, WEB IBM X3650 M3	1	UN	429,273.57	429,273.57
00040	400338 SERVER, EMAIL RELAY IBM X3650 M3	1	UN	429,273.57	429,273.57
00050	400341 SERVER, DATABASE IBM X3650 M3	1	UN	429,273.57	429,273.57
00060	400339 SERVER, APPLICATION IBM X3650 M3	1	UN	471,237.87	471,237.87
00070	400340 SERVER, APPLICATION FOR GEOGRAPHIC INFO SYS (GIS) IBM X3650 M3	1	UN	429,273.57	429,273.57
00080	400342 BACKUP HARDWARE IBM X3650 M3	1	UN	444,821.43	444,821.43
00090	400343 NETWORK-ATTACHED STORAGE BUFFALO WS-RV4.0TTL/R5	2	UN	79,641.96	159,283.92
00100	400052 MICROSOFT OFFICE PRO 2010, OPEN LICENSE	26	LOT	17,761.25	461,792.50
***nothing follows***				<b>Sub-Total</b>	<b>3,459,084.46</b>
				<b>Plus: VAT</b>	<b>415,090.14</b>

TOTAL (Inclusive of VAT):

Php

3,874,174.60

PESOS: THREE MILLION EIGHT HUNDRED SEVENTY-FOUR THOUSAND ONE HUNDRED SEVENTY-FOUR AND 6

Conforme: *Meilyn Osil*  
SEP. 12. 2012

**BCDA**

Procurement Division  
FG2012-0281

*OS*  
*OS*

#845263

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

**PURCHASE ORDER**

<b>To: ADVANCE SOLUTIONS INC</b>	Vendor Number PO Number	30004 4700000006
3F PPL Bldg. UN Avenue, Paco Manila Attention: Meilyn Osil TIN: 004589684004 Tel No: 524-7211 Fax No: 526-4116	PO Date	17 August 2012
	Terms of Payment	Within 30 days Due net
	Mode of Procurement	Public Bidding
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.	

Requisitioning Office/Dept:  
ICTD for Corporate Wide Use

Reference SAP PR Number: 50000412

**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.*

RECOMMENDED BY:

FUNDS AVAILABLE:

APPROVED BY:

*Aileen Anunciacion R. Rosa*  
 AILEEN ANUNCIACION R. ROSA  
 Executive Vice President

*Arrey A. Perez*  
 ARREY A. PEREZ  
 Manager, Financial Management Services Dept.

*Arnel Paciano D. Casanova*  
 ARNEL PACIANO D. CASANOVA, Esq.  
 President & CEO

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:

*Meilyn Osil*  
MEILYN OSIL

Printed Name and Signature of Authorized Representative

Received copy of P.O. on Sept 12, 2012

(The Supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.)

*OS*