

#20403 K5



Bases Conversion and Development Authority

NOTICE OF AWARD

20 December 2012

ADVANCE TECH CONSTRUCTION AND TRADING CORP.

Unit 832 Mega Plaza Condominium,
ADB Avenue Ortigas Center,
Pasig City

Dear Sir:

We are pleased to notify you that the Re-Bidding for the Reproduction of SCTEP As-Built Plans in A1 Mylar Sheets to A1 Blueprint Copies is hereby awarded to you as the Bidder with the Lowest Calculated/Single Calculated Responsive Bid at a Contract Price equivalent to One Million One Hundred Eighty Eight Thousand Seven Hundred Sixty-Eight Pesos and 00/100 (P1,188,768.00) inclusive of VAT and other applicable taxes.

You are therefore required, within ten (10) calendar days from the receipt of this Notice of Award, to:

1. Formally enter into contract with BCDA provided that all documentary requirements are complied with.
2. Submit the Performance Security denominated in Philippine Pesos in the form and in the amount stipulated in the Instructions to Bidders, which shall be posted in favor of BCDA and with validity until the issuance of the final Certificate of Acceptance.

Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

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

Very truly yours,

ARNEL PACIANO D. CASANOVA, (Esq.)
President and Chief Executive Officer

Conforme:

MR. RAMON A. MERCADO
Authorized Representative

Date: DEC. 27, 2012



Philgeps Ref #: 2040315

WORK / JOB ORDER

**To: ADVANCE TECHNOLOGY CONSTRUCTION
AND TRADING CORPORATION**
Unit 832 City Land Mega Plaza Condo 1605 Pasig City
Attention: GEOVANI MAPA
Tel/Fax No.: 470-9538 / 470-9238 TIN: 007053847000

WORK/JOB ORDER#: 4800000103
DATE: 28 December 2012
Mode of Procurement: PUBLIC BIDDING
Reference SAP PR #: 40000125
Vendor No.: 50010

GENTLEMEN:

Your offer being the lowest as per canvass or bidding made of the following items, PLEASE DELIVER WITHIN NINETY (90) CALENDAR DAYS WORKING DAYS AFTER RECEIPT OF THIS ORDER TO THE PROCUREMENT UNIT of the above mentioned address.

ITEM	QTY	UNIT	ARTICLES	UNIT PRICE	AMOUNT
00010	1	LOT	300173 BLUE PRINTING REPRODUCTION OF SCTEP AS-BUILT PLANS IN A1 MYLAR SHEETS TO A1 BLUEPRINT COPIES TECHNICAL SPECIFICATIONS: -Total No. of Plans to be Reproduce: 11,712 Mylar sheets -Original size of Plans: A1 (standard plan size) -Reproduce Copy: Blueprint -Size of Reproduce Copy: A1 (standard plan size) -Total No. Reproduce Copy: 58,560 Blueprint copies (11,712 shts x 5 copies) -Type of Paper to be Used: Teledyne Post 70 gsm - 75 gsm thick -Others: All reproduced copies should be clean, clear and all contents are readable	1,061,400.00	1,061,400.00
nothing follows				Sub-Total	1,061,400.00
				Plus: VAT	127,368.00
TOTAL (Inclusive of VAT):				Php	1,188,768.00
PESOS: ONE MILLION ONE HUNDRED EIGHTY-EIGHT THOUSAND SEVEN HUNDRED SIXTY-EIGHT ONLY					

Requisitioning Office/Dept:
SCTEP PMO

Terms and Conditions:

Terms of Payment: Within 30 days Due net

WARRANTY:

Note: The list/s of any parts/materials including services to be rendered in addition to this ORDER shall be submitted to BCDA Procurement Division subject for approval by the authorized officer of the PO/JO or his duly designated representative.

Delivery: For failure of the contractor to make delivery when due, the following penalties shall be imposed.

- 1) a liquidated damage in the amount of one tenth (1/10) of one per cent (1%) of the total value of the contract shall be deducted for each day of delay; or
- 2) a liquidated damage in the amount of one tenth (1/10) of one per cent(1%) of the total value of the undelivered portion shall be deducted for each day of delay, if the contract has been partially filled.

Please attach the original copy of this order together with your Delivery Receipt and Sales Invoice in triplicate.

RECOMMENDED BY:

FUNDS AVAILABLE:

APPROVED BY:

12/28
MILLEN ANUNCIACION R. ZOSA
Executive Vice President

ARREY A. PEREZ
Manager, Financial Management Services Dept.

01-02-2013
ARNEL PACIANO D. CASANOVA, Esq.
President & CEO

Original PO Received by:

CONFORME:

RAMON A. MERCADO
Signature over Printed Name/Date *JAN. 09, 2013*

RAMON A. MERCADO
Signature over Printed Name/Date *JAN. 09, 2013*

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