

Subject: **NOTICE OF AWARD**

Solicitation/Reference Nos: BG2020-112-SCRIP-03/7368573
Digital Camera and Drone Camera

Dear **Mr. Cuadro**,

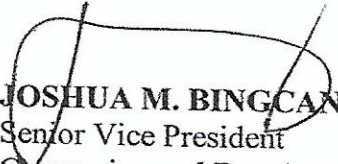
We are pleased to notify you that the contract for the supply and delivery of three (3) units digital camera is hereby awarded to **INFOMAX ENTERPRISE**, having adjudged its bid as the Single Calculated Bid at a contract price amounting to **PESOS: NINETY FOUR THOUSAND FIVE HUNDRED AND 00/100 (P94,500.00)**, 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.

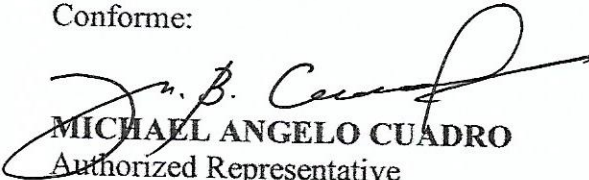
Please indicate your concurrence by signing the Notice of Award on the space below "Conforme" and return the same upon signing.

Thank you.

Very truly yours,


JOSHUA M. BINGCANG
Senior Vice President
Conversion and Development Group

Conforme:


MICHAEL ANGELO CUADRO
Authorized Representative

Date: 1. 8. 21



Subic - Clark Railway Project

SCRIP2020 - 0955

BCDA Corporate Center
2/F Bonifacio Technology Center
31st St. cor. 2nd Ave. Bonifacio Global City,
Taguig City 1634 Philippines



P.O. Box 42, Taguig Post Office
Taguig City, Philippines

Tel: +632 8575 1700 • Telefax: +632 8816 0996
Website: www.bcda.gov.ph

TIN		09170030001 100058030008		Tel No. 8575-1752 Fax No. TIN. 002-219-694-000		
PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
12/23/2020	0001489	SCRP	NP-SVP		seven (7) days after receipt of PO	CREDIT 30
Item No.	Quantity	Unit	Description	Unit Cost	Amount	
1	3 00	UNIT	DIGITAL CAMERA with BUILT-IN GPS - geotagging Olympus TG-6	31,500.00	94,500.00	

NOTE: For SCRIP wide use

Ref PR#0002228

PESOS: NINETY FOUR THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY 94,500.00

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 the DELIVERY RECEIPT and SALES INVOICE in the triplicate

FUNDS AVAILABLE

[Signature] 01-07-2021

HEDDA Y. RULONA
VP, Budget and Revenue Allocation Dept

Approved by

[Signature]
JOSHUA M. BINGCANG
Senior Vice President, Conversion and Devt Group

Recommended by

[Signature]
REY S. LIM
Project Manager, SCRIP



I hereby certify that I am 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 and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules

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

CONFORME:

Date Received: 1.8.21

[Signature]
Michael Angelo B. Cuadro
Printed Name and Signature of Authorized Representative

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

KINDLY EMAIL THE ACKNOWLEDGED P.O. TO

lmrivera@bcda.gov.ph

THANK YOU.

NOTICE TO PROCEED

29 December 2020

INFOMAX ENTERPRISE

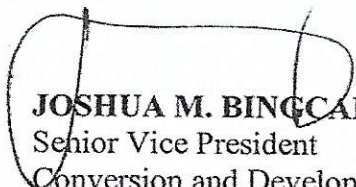
411 4F Market Market
Bonifacio Global City
Taguig City

Dear **Mr. Cuadro**,

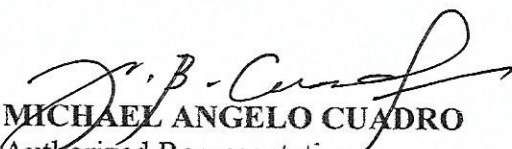
With the approval of Purchase Order (PO) No. 001714 (attached), notice is hereby given to **INFOMAX ENTERPRISE**, to proceed with the supply and delivery of three (3) units digital camera, according to the terms and conditions of the said PO, within seven (7) calendar days after receipt of this notice.

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

Very truly yours,


JOSHUA M. BINGCANG
Senior Vice President
Conversion and Development Group

Conforme:


MICHAEL ANGELO CUADRO
Authorized Representative
Date: 1.8.21

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. Deliver the Goods within the agreed date of delivery, reckoned from the date the PO was signed in "Conforme" by the authorized representative of the supplier.
- c. 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 IIIA.1.C, 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.

Conforme:


Signature over printer name/Date 1-8-21