

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

To: CT LINK SYSTEMS, INC. 2/F Vernida 1 Bldg. 120 Amorsolo St, Legaspi Vill Makati City Attention: Carmela Cenizal Tel No: 893-9515 TIN: 201380948000 Fax No: 893-5856	Vendor Number PO Number	30012 4900002198
	PO Date	05 July 2017
	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 thirty (30) calendar days after date of receipt thereof.	

NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
00010	400879 ADV. INTEGRATED SEC. SUITE W/ SERVER Trend Micro Smart Protection Complete (250 user licenses) -includes Implementation and Support Services for One (1) Year License Subscription Support: - Should provide support with onsite assistance from a local source - Vendor should provide 24/7 support via email/call - Vendor should provide direct support for installation and upgrade - Security Assessment and recommendations should be provided every 6 months Inclusions: - includes implementation and support services for One (1) Year License Subscription - Includes 1 day Knowledge Training for 2 pax Server Component: HP Proliant DL360 Gen9 SFF (1 Unit) 2 x HPE DL360 Gen9 E5-2650v4 Processor 64GB RAM 8 x 600 GB 12G SAS 10k RPM HDD 2-port Gigabit NIC 2 x 500 Platinum Hot Pluggable Redundant Power Supply Windows Server Standard 2016 (to create 6 VMS) Warranty: 3 Years, 24x7, Onsite Warranty on parts and labor.	1	UN	2,080,357.14	2,080,357.14

nothing follows	Sub-Total	2,080,357.14
	Plus: VAT	249,642.86

TOTAL (Inclusive of VAT): Php 2,330,000.00
PESOS: TWO MILLION THREE HUNDRED THIRTY THOUSAND ONLY

CONFIRMED:

 Printed Name/Signature/Date
 Carmela Cenizal July 21, 2017



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	Date of Delivery:	
	Within thirty (30) calendar days after date of receipt thereof.	

Requisitioning Office/Dept:
ICTD for BCDA Corporate-Wide use.

Reference SAP PR Number: 50003281

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:

Aileen Anunciacion R. Zosa
 AILEEN ANUNCIACION R. ZOSA
 Executive Vice President

FUNDS AVAILABLE: ~~2,900,336~~ -

CFA - 2017- 02.0018
Micromic
 CLEMENCIA P. VICENIE
 OIC, Financial Management Services Dept.

APPROVED BY:

Vivencio B. Dizon
 VIVENCIO B. DIZON
 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: *Maria Gona Nassor*
 MARIA GONA NASSOR
 Printed Name and Signature of Authorized Representative

Received copy of P.O. on July 21, 2017
 (The Supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.)

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Office of the President
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2/F Bonifacio Technology Center, 31st Street Crescent Park West
Bonifacio Global City, 1634 Taguig City

PURCHASE ORDER

To: COLUMBIA TECHNOLOGIES, INC.	Vendor Number PO Number	30008 4900002197			
1136-1146 J. Nakpil St, Malate II Manila Attention: Helen L. Pasag TIN: 002839013000 Tel No: 524-0393 Fax No: 400-4730	PO Date	05 July 2017			
	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 thirty (30) calendar days after date of receipt thereof.				
NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT

00010	400058 PERSONAL COMPUTER, DESKTOP	23	UN	41,489.29	954,253.67
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Acer Verizon Z Z4820G (All-In-One - Non-Touch)
(should conform with the required technical specifications stated in the submitted bid documents)
Warranty - 3 Years Parts, 3 Years Labor only (3-3-0)

UPS - Secure 650VA UPS
Warranty- UPS-2 Years; Battery-1 Year

Complete documentation of all the components
Service Unit (of the same, equivalent or higher specs) is required whenever the unit is under repair)
Full replacement of defective unit is 30 working days from date of receipt.

00020	400059 PERSONAL COMPUTER, NOTEBOOK	9	UN	51,928.56	467,357.04
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HP EliteBook 820 G3 Notebook PC (ENERGY STAR)
(should conform with the required technical specifications stated in the submitted bid documents)
Warranty - 1 year standard parts and labor limited warranty, depending on country (upgrades available), 1 year limited warranty on primary battery

Complete documentation of all the components
Service Unit (of the same, equivalent or higher specs) is required whenever the unit is under repair)
Full replacement of defective unit is 30 working days from date of receipt.

00030	400334 WORKSTATION	2	UN	106,374.12	212,748.24
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Dell Precision Tower 3000 Series (3620)
(should conform with the required technical specifications stated in the submitted bid documents)

Warranty - 3-Year Limited Hardware Warranty and 3-year NBD On- Site Service after Remote Diagnosis

Monitor - Dell 24 Monitor P2417H (23.8 inches) (should include all specifications stated in the submitted bid documents)
Warranty - 3 Years Premium Panel Guarantee; 3 Years Advanced Exchange Services and Limited Hardware Warranty

UPS - Secure 650VA UPS
Warranty- UPS-2 Years; Battery-1 Year

Complete documentation of all the components
Service Unit (of the same, equivalent or higher specs) is required whenever the unit is under repair)
Full replacement of defective unit is 30 working days from date of receipt.

BCDA
Bases Conversion and
Development Authority

Procurement Division

FG2017-0501

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	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 thirty (30) calendar days after date of receipt thereof.				
NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT

00040	400881 VIRTUAL SERVER Dell PowerEdge R530 (should conform with the required technical specifications stated in the submitted bid documents)	1	UN	408,434.82	408,434.82
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Warranty - 3 Year Warranty / Support Plus and Mission Critical: (7x24) 4-hour Onsite Service

Complete documentation of all the components

Service Unit (of the same, equivalent or higher specs) is required whenever the unit is under repair)

Full replacement of defective unit is 30 working days from date of receipt.

00050	400882 NETWORK ATTACHED STORAGE Dell Storage NX430 (should conform with the required technical specifications stated in the submitted bid documents)	1	UN	259,974.11	259,974.11
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Warranty - 1 year

Complete documentation of all the components

Service Unit (of the same, equivalent or higher specs) is required whenever the unit is under repair)

Full replacement of defective unit is 30 working days from date of receipt.

00060	400885 ADOBE ACROBAT PRO Adobe Acrobat Pro	4	LIC	22,597.32	90,389.28
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00070	400880 HIGH SPEED SCANNER Kodak i2620 Document Scanner (should conform with the required technical specifications stated in the submitted bid documents)	2	UN	98,214.28	196,428.56
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Warranty - 3 Years

Complete documentation of all the components

Service Unit (of the same, equivalent or higher specs) is required whenever the unit is under repair)

Full replacement of defective unit is 30 working days from date of receipt.

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To: COLUMBIA TECHNOLOGIES, INC.		Vendor Number	30008
		PO Number	4900002197
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Attention: Helen L. Pasag		Terms of Payment	Within 30 days Due net
TIN: 002839013000		Mode of Procurement	PUBLIC BIDDING
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Place of Delivery:		Date of Delivery:	
2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City		Within thirty (30) 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 PRICE
		UNIT	AMOUNT

nothing follows

Sub-Total 2,589,585.72
Plus: VAT 310,750.28

TOTAL (Inclusive of VAT): Php 2,900,336.00
PESOS: TWO MILLION NINE HUNDRED THOUSAND THREE HUNDRED THIRTY-SIX ONLY

Requisitioning Office/Dept:
 ICTD for BCDA Corporate-Wide Use.

Reference SAP PR Number: 50003281

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:


AILEEN ANUNCIACION R. ZOSA
 Executive Vice President

FUNDS AVAILABLE: ₱2,900,336 -

CFA 2017-02-0018

CLEMENCIA P. VICENTE
 OIC, Financial Management Services Dept.

APPROVED BY:


VIVENCIO B. DIZON
 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:


HELEN GRACE PASAG
 Printed Name and Signature of Authorized Representative

Received copy of P.O. on JULY 28, 2017

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

Original

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Bonifacio Global City, 1634 Taguig City

VAT Reg. TIN 002-219-094-000
PURCHASE ORDER

Please REFAX at 816-1043 thanks

To: MCSA MARKETING		Vendor Number 10029
		PO Number 4900002200
G/F Godisco Bldg. 446 San Fernando St. Binondo Manila		PO Date 06 July 2017
Attention: Teresa Agsalud		Terms of Payment Within 30 days Due net
TIN: 103916601000		Mode of Procurement BIDDING
Place of Delivery:		Date of Delivery:
2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City		Within thirty (30) calendar days after date of receipt thereof.
Tel No.: 575-1700 Loc.: 1782/1784 Fax No.: 816-1030		Date of Approval: <i>July 6, 2017</i>

NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
00010	400068 PRINTER, INKJET COLOR HP Officejet Pro 8210 Printer (should conform with the required technical specifications stated in the submitted bid documents) Warranty - 1 year Complete documentation of all the components Service Unit (of the same, equivalent or higher specs) is required whenever the unit is under repair) Full replacement of defective unit is 30 working days from date of receipt.	2	UN	12,946.43	25,892.86
00020	400076 SCANNER, FLATBED HP Scanjet Pro 2500 F1 Flatbed Scanner (should conform with the required technical specifications stated in the submitted bid documents) Warranty - 1 Year Complete documentation of all the components Service Unit (of the same, equivalent or higher specs) is required whenever the unit is under repair) Full replacement of defective unit is 30 working days from date of receipt.	1	UN	28,928.57	28,928.57
nothing follows				Sub-Total	54,821.43
				Plus: VAT	6,578.57
TOTAL (Inclusive of VAT):				Php	61,400.00
PESOS: SIXTY-ONE THOUSAND FOUR HUNDRED ONLY					

✓ *Conforme* *Teresa S. Agsalud*
on the cross

✓ *Date* *July 6, 2017*



Original

Page 2 of 2

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 Bonifacio Global City, 1634 Taguig City

VAT Reg. TIN 002-219-694-000
PURCHASE ORDER

To: MCSA MARKETING	Vendor Number PO Number	10029 4900002200
G/P Godisco Bldg, 446 San Fernando St, Binondo Manila Attention: Teresa Aganlad TIN: 103916601000 Tel No: 241-4217 Fax No: 241-6791	PO Date	06 July 2017
	Terms of Payment	Within 30 days Due net
Place 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	Mode of Procurement	BIDDING
	Date of Delivery:	Within thirty (30) calendar days after date of receipt thereof.

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 For BCDA Corporate-Wide Use.

Reference SAP PR Number: 50003281

Terms and Conditions:

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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:

Teresa S. Aganlad
Proprietress

Printed Name and Signature of Authorized Representative

Received copy of P.O. on July 6, 2017
 (The Supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.)