Republic of the Philippines Office of the President



Bases Conversion and Development Authority

23 March 2013

MR. ORLY R. TULAD Account Representative UP-TOWN INDUSTRIAL SALES, INC. 56-58 Madison St. 1554 Mandaluyong City

Subject:

NOTICE OF AWARD

Solicitation/Reference No: BCDA-2013-1802 / 2172525

Supply and delivery of various construction material

Dear Mr. Tulad:

We are pleased to notify you that the contract for the Supply and delivery of various construction material is hereby awarded to UP-TOWN INDUSTRIAL SALES, INC. having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to PESOS: SIXTY-NINE THOUSAND SIX HUNDRED TWENTY-THREE & 05/100 (P69,623.05), 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.

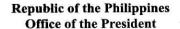
Thank you.

Very truly yours,

ELEANOR L. ATJENZA

Vice/President for Corporate Services Group

Fax. No.: + 63 2 816 0996





Bases Conversion and Development Authority

NOTICE TO PROCEED

27 March 2013

MR. ORLY R. TULAD

Account Representative UP-TOWN INDUSTRIAL SALES, INC. 56-58 Madison St., 1554 Mandaluyong City

Dear Mr. Tulad:

The attached Purchase Order (PO) No. 4900000554 having been approved, notice is hereby given to **UP-TOWN INDUSTRIAL SALES, INC.** to proceed with the Supply and delivery of various construction materials pursuant to the said PO, within Seven (7) calendar days after the receipt of this notice.

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

Very truly yours,

ILOTUMA ELEANOR L. ATIENZA

Vice/President for Corporate Services Group

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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 BCAA Copy

Page 1 of 2

10: Orly Tulad

То:	UP-TOWN INDUSTRIAL SALES, INC.		Vendor Number PO Number		10056 4900000554	
	56-58 Madison St, 1554 Mandaluyong		PO Date Terms of Payment Mode of Procurement		23 March 2013 Within 30 days Due net Negotiated Procurement SVP	
	Attention: Orly Tulad TIN: 000062769000	Tel No: 631-5341 Fax No: 635-3997				
Place o	f 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 SEVEN (7) calendar days after date of receipt thereof.			
NO.	MATERIAL NUMBER AND	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
00010	100922 DEFORMED BAR, 12MM DIAI	М	34	PC	172.77	5,874.18
00020	100923 DEFORMED BAR, 10MM DIAI	М	234	PC	119.37	27,932.58
00030	100924 DEFORMED BAR, 16MM DIAM		88	PÇ	306,71	26,990.48
00040	100380 G.I. WIRE, #16		30	KG	45.54	1,366.20
- II OF A STREET	***nothing follows***				Sub-Total Plus: VAT	62,163.44 7,459.61
TOTAL	(Inclusive of VAT):	Php	69,623.05			

Requisitioning Office/Dept:

PATSD, GSD for the proposed storages at Payamanang Diego Silang (PDS), Taguig City

Reference SAP PR Number: 50000786

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.

Conformé

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Y

BCDA WILLIAM FG2013 - 0102

invoice this ont 77 69, 672.00

to: Only tolad

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

3)24

To:	UP-TOWN INDUSTRIAL SALES, INC.		Vendor Number PO Number	10056 4900000554	
	56-58 Madison St, 1554 Mandaluyong	· · · · · · · · · · · · · · · · · · ·	PO Date	23 March 2013	
	Attention: Orly Tulad TIN: 000062769000	Tel No: 631-5341 Fax No: 635-3997	Terms of Payment	Within 30 days Due net	
			Mode of Procurement	Negotiated Procurement SVP	
Place o	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 SEVEN (7) calendar days after date of receipt thereof.		

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:

Received copy of P.O. on 3-27-13

î,

Printed Name and Signature of Authorized Representative

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

PLL REPEAX TO 8161030