

NAME & ADDRESS OF REQUESTING AGENCY	BASES CONVERSION and DEVELOPMENT AUTHORITY 2/F Bonifacio Technology Center, 31st St. Crescent Park West, Bonifacio Global City, Taguig City (T:575-1700 F: 816-1030)	AGENCY ACCT. CODE	<b>X-305</b>
		AGENCY CONTROL NO.	<b>2013-D-002</b>
AGENCY PROCUREMENT REQUEST		PS APR NO.	<b>13-01815</b>

TO: DBM-PROCUREMENT SERVICE  
DBM Compound, RR Road  
Cristobal Est., Paco Manila

April 30, 2013  
(Date Prepared)

PLEASE CHECK ( ) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEM/S LISTED BELOW

[ ] Please issue common-use supplies/ materials per Price List No. \_\_\_\_\_ dated \_\_\_\_\_  
Mode of delivery: [ ] Pick-up (Fast Lane) [ ] Pick-up (Schedule) [ ] Delivery (door-to-door)

If/case fund is not sufficient: [ ] Reduce Quantity [ ] Bill Us  
[ ] Charge to Unutilized Deposit, APR No.: \_\_\_\_\_ Date: \_\_\_\_\_

[v] Please purchase for our agency agency non-common items. Attached herewith:  
[ ] Complete Specifications [ ] Obligation Request (ObR) [ ] Others, pls specify \_\_\_\_\_  
[ ] Certificate of Budget Allocation (CBA) [v] Payment

MAY 20 2013

**IMPORTANT !! PLEASE SEE THE INSTRUCTIONS/CONDITIONS AT THE BACK HEREOF**

ITEM NO.	ITEM CODE	PRODUCT DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1		MS OFFICE, OFFICE STD 2013 SNGL MVL	60	license	11,460.32	573,016.00
2		MS OFFICE, OFFICE PRO PLUS 2013 SNGL MVL	5	license	15,648.51	78,242.55
3		MS VISIO, VISIO PRO 2013	4	license	14,886.05	59,344.20
		XXXX				
<p>DEPARTMENT OF BUDGET AND MANAGEMENT PROCUREMENT SERVICE</p> <p style="font-size: 2em; font-weight: bold;">TOTAL</p> <p>QTY NO. <u>128782</u> 5/20/13</p> <p>AMOUNT <u>710,602.75</u></p>						
Requisitioning Office/Dept: ICTD for BCDA-Wide use (RIS#13-04-0227)						

**Pesos: Seven Hundred Ten Thousand Six Hundred Two and 75/100 only** TOTAL AMOUNT (Php) **710,602.75**

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:	FUNDS CERTIFIED AVAILABLE:	APPROVED:
<i>Eleanor L. Atienza</i> <b>ELEANOR L. ATIENZA</b> VICE PRESIDENT, Corporate Services Group	<i>Arrey A. Perez</i> <b>ARREY A. PEREZ</b> MANAGER, Financial Mgt Svces Dept.	<i>Aileen An. R. Zosa</i> <b>AILEEN AN. R. ZOSA</b> EXECUTIVE VICE PRESIDENT

[ ] FUNDS DEPOSITED WITH PS [ ] CHECK NO. \_\_\_\_\_ IN THE AMOUNT OF: \_\_\_\_\_  
(P \_\_\_\_\_) ENCLOSED.



**PS REPLY/ACTION DOCUMENT**

No. **13-0084S**

May 21, 2013

**MS. AILEEN AN R. ZOSA**  
Executive Vice President  
Bases Conversion and Development Authority  
2/F Bonifacio Technology Center, 31st St., Crescent Park West  
Bonifacio Global City, Taguig City

**FAXED**  
5/22/13  
**FAXED**

Madam:

Your request as contained in Agency Procurement Request (APR) No. **13-0131S** received **May 20, 2013** is being acted upon as marked in the appropriate box below and explained on the back hereof:

1.0  2.0  3.0  4.0  5.1  5.2  5.3  5.4  6.0  7.0  8.0

ITEM No.	ITEM and DESCRIPTION/SPECIFICATION/STOCK No.	QUANTITY	UNIT	Unit Price	AMOUNT
	<b>1.0</b> <u>PRICE ESTIMATE</u>				
	<b>LICENSE ONLY</b>				
	021-10293 OfficeStd 2013 SNGL MVL	50	lic	₱10,370.47	₱518,523.63
	79P-04712 OfficeProPlus 2013 SNGL MVL	5	lic	₱14,160.38	₱70,801.90
	DB7-05994 VisioPro 2013 SNGL MVL	4	lic	₱13,425.18	₱53,700.72
Please send back thru fax this PS/RAD if you find our offer acceptable. Telefax No. 563-9352.		Conforme: <i>Aileen An R. Zosa</i> <b>AILEEN ANUNCIACION R. ZOSA</b> Executive Vice President Signature over printed name/Date			
<b>TOTAL</b>					<b>₱643,026.25</b>

PS FORM No. 002

Thank you for your continued support to the Procurement Service and to the government's procurement reform program.

*Sixto V. Antonio, Jr.*  
**SIXTO V. ANTONIO, JR**  
Chief, Agency Servicing Division

**BCDA**

Procurement and Property Management Department



FD2013-0375

*Handwritten initials*





Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 PROCUREMENT SERVICE

PS-DBM Complex  
 Cristobal St., Paco  
 Metro Manila  
 Telephone Nos. 563-94-04  
 563-93-52 • 563-93-50

# DELIVERY RECEIPT

DR No. 13-03875S

DATE: June 20, 2013

BASES CONVERSION DEVELOPMENT AUTHORITY (BCDA) Reference APR No. 13-0131S  
 To: AGENCY & ADDRESS 3/F Bonifacio Tech. Ctr., 31st St., Crescent Park West, Bonifacio Global City Taguig, Metro Manila Date Received May 20, 2013

ITEM NO.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK NO.	QTY	UNIT	UNIT PRICE	AMOUNT
1	OfficeStd 2013 SNGI MVL PN: 021-10293	50	each	10,371.45	518,572.50
2	OfficePro 2013 SNGI MVL PN: 700-04712	5	each	14,160.37	70,801.90
3	VisionPro 2013 SNGI MVL PN: DST-05004	4	each	13,425.10	53,700.40
***** P.O. No. 13-00338  NO WAREHOUSE					

Bases Conversion and Development Authority  
 Inspection Committee  
**INSPECTED**  
 By: [Signature] Date/Time: 6-28-13/2:30p  
 ALEX M. JONES

DELIVERY for Ref. APR is  COMPLETE/  PARTIAL / JENGZA Total Amount --- P 643,074.80

**AUTHORITY TO DELIVER**

Jennifer M. Ancheta  
 CERTIFIED CORRECT:  
[Signature]  
 CHIEF, Agency Svcs. Div. Date

APPROVED FOR DELIVERY:  
[Signature]  
 OPERATIONS MANAGER Date

Delivered by:  
[Signature]  
 ELIORDO C. EVANGELISTA  
 Warehousing and Delivery Division Vehicle Plate No. C02013 Date

Received from the PROCUREMENT SERVICE the above item/s in good order and condition:  
[Signature]  
 ELEANOR L. ATIENZA  
 Agency Property/Supply Officer Date 6/28

COPY FOR: AGENCY (ORIGINAL)