



Bases Conversion and Development Authority

03 June 2013

MS. KRISTINE O. SEE

Account Representative

K.O.B.S. CUSTOMERS FIRST TRADING, INC.

Rm. 1004 Ray Burton Mansion, 1312 Alvarado Extension
Manila

Subject: **NOTICE OF AWARD**
Solicitation/Reference No: BCDA-2013-1819 / 2231597
1 unit DLSR and Camera Light

Dear Ms. See:

We are pleased to notify you that the contract for the **Supply and delivery of one (1) unit DLSR Camera** is hereby awarded to **K.O.B.S. CUSTOMERS FIRST TRADING, INC.** having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to **PESOS: EIGHTY-NINE THOUSAND ONE HUNDRED SIXTY-EIGHT & 88/100 (P89,168.88)**, 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. ATIENZA

Vice President for Corporate Services Group



Bases Conversion and Development Authority

NOTICE TO PROCEED

07 June 2013

MS. KRISTINE O. SEE

Account Representative

K.O.B.S. CUSTOMERS FIRST TRADING, INC.

Rm. 1004 Ray Burton Mansion, 1312 Alvarado Extension

Manila

Dear Ms. See:

The attached Purchase Order (PO) No. 4900000642 having been approved, notice is hereby given to **K.O.B.S. CUSTOMERS FIRST TRADING, INC.** to proceed in undertaking the **Supply and delivery of one (1) unit DLSR Camera** pursuant to the said PO as per schedule after the receipt of this notice.

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

Very truly yours,


ELEANOR L. ATIENZA

Vice President for Corporate Services Group

To: Ms. Kristine See

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

6/7

To: K.O.B.S. CUSTOMERS FIRST TRADING, I	Vendor Number PO Number	30091 4900000642
Rm 1004 Ray Burton Mansion 1312 Alv Manila Attention: KRISTINE O. SEE TIN: 007919485000	PO Date Terms of Payment Mode of Procurement	03 June 2013 Within 30 days Due net Negotiated Procurement-SVP
Tel No: 7759290/6685250 Fax No: 252-2367	Date of Delivery:	Within TWENTY (20) calendar days after date of receipt thereof.
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	

NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
00010	400231 CAMERA, DIGITAL SINGLE LENS REFLEX (DSLR NIKON D600, with 8.0GB memory and bag . Lens Mount: F mount (with AF coupling and AF contacts) . Effective Pixels: 24.3 million, HD video, ISO up to 6400, 100% VF coverage, 39 AF points. . File format: NEF (RAW) 12 or 14 bit, lossless compressed . Image Sensor: 35.9 x 24.0 mm. CMOS sensor . Media: SD and UHS compliant SDHC and SDXC memory cards . Dual Card slots . Supplied Accessories: EN-EL15 Rechargeable Li-ion Battery MH-25 Battery charger DK eyepiece Cap, DK-21,Rubber eyecup, UCE15 USB Cable, AN-DC8 Camera Strap BM-14LCD monitor cover, BF 18 Body Cap BS-1 Accessory shoe cover view NX2 CD-ROM Extra EN-EL15	1	UN	79,615.07	79,615.07

nothing follows

Sub-Total 79,615.07
Plus: VAT 9,553.81

TOTAL (Inclusive of VAT): **Php 89,168.88**
PESOS: EIGHTY-NINE THOUSAND ONE HUNDRED SIXTY-EIGHT AND 88/100 ONLY

Requisitioning Office/Dept:
PUBLIC AFFAIRS

Reference SAP PR Number: 50000767

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.

Confirmed: ✓
KRISTINE SEE 6/7/13
Name / sign / Date

BCDA



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

to: Mrs. Kristine
6/7

To: K.O.B.S. CUSTOMERS FIRST TRADING, I	Vendor Number 30091 PO Number 4900000642	
Rm 1004 Ray Burton Mansion 1312 Alv Manila Attention: KRISTINE O. SEE TIN: 007919485000	PO Date 03 June 2013 Terms of Payment Within 30 days Due net Mode of Procurement Negotiated Procurement-SVP	Tel No: 7759290/6685250 Fax No: 252-2367
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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 RA9134.

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.

Received copy of P.O. on 6/7/13

CONFORME:

KRISTINE SEE

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.)

PLS REFAX TO 8161030