



Bases Conversion and Development Authority

10 September 2013

MS. BING D. JAVIER
Account Representative
CRESTO TRADING CORP.
61 J. Chanyungco cor Eagle St.
Marikina City

Subject: **NOTICE OF AWARD**
Solicitation/Reference No: BCDA-2013-1841 / 2348077
Supply and Delivery of 159 sack of Rice

Dear **Ms. Javier:**

We are pleased to notify you that the contract for the **Supply and Delivery of 159 sacks of Rice** is hereby awarded to **CRESTO TRADING CORP.** having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to **PESOS: THREE HUNDRED TWENTY-FIVE THOUSAND NINE HUNDRED FIFTY & 00/100 (P325,950.00)**, 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.

Thank you.

Very truly yours,


ELEANOR L. ATIENZA
Vice/President for Corporate Services Group



Bases Conversion and Development Authority

NOTICE TO PROCEED

12 September 2013

MS. BING D. JAVIER

Account Representative

CRESTO TRADING CORP.

61 J. Chanyungco corner Eagle Street
Marikina City

Dear **Ms. Javier**:

The attached Purchase Order (PO) No. 4900000722 having been approved, notice is hereby given to **CRESTO TRADING CORP.** to proceed in undertaking the Supply and Delivery of 159 Sacks of Rice, 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 service under the terms and conditions of the Purchase Order.

Very truly yours,


ELEANOR L. ATIENZA
Vice President for Corporate Services Group

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: Bing
9/12

To: Cresto Trading Corp.	Vendor Number PO Number	110006 4900000722			
61 J. Chanyungco cor. Eagle St., Marikina City Attention: Bing D. Javier TIN: 000546794000	PO Date	10 September 2013			
	Terms of Payment	Within 30 days Due net			
	Mode of Procurement	Negotiated Small Value Procurement			
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 Fifteen (15) calendar days after date of receipt thereof.				
NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT

NO.	MATERIAL NUMBER AND DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
00010	300041 RICE SINANDOMENG PREMIUM Specifications: A. PHYSICAL Grading Quality: 98% Head Rice; 2% Broken Milling Degree: Well-milled (CLEAN) Grain Type: Long grain; Color: White Weight: 50kg Net; Age: BAGO/SEMI-LAON B. COOKED RICE Appearance: Tender; Taste: Sweet; Fragrance: Aromatic C. OTHERS Packaging: Sack with plastic (INSIDE) Drop Point: Pamayanang Diego Silang, C5 Road, Taguig City Product Warranty: Shall be for a minimum period of 15 days from the acceptance. Bids exceeding the budget shall be disqualified. Sample shall be provided for the rice variety offered at least 1/2kg.	159	BAG	2,050.00	325,950.00

nothing follows

Sub-Total 325,950.00
Plus: VAT 0.00

TOTAL (Inclusive of VAT):

Php 325,950.00

PESOS: THREE HUNDRED TWENTY-FIVE THOUSAND NINE HUNDRED FIFTY ONLY

Requisitioning Office/Dept:

Rice Subsidy for the month of September 2013 (ODMD).

Reference SAP PR Number: 50000980

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.

Conforme: ✓

BING JAVIER 9/12/13

BCDA

Procurement Division
FG2013-0379

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: Cresto Trading Corp.	Vendor Number PO Number	110006 4900000722
61 J. Chanyungco cor. Eagle St., Marikina City Attention: Bing D. Javier TIN: 000546794000 Tel No: 6466397-6466398 Fax No: 6466380	PO Date	10 September 2013
	Terms of Payment	Within 30 days Due net
	Mode of Procurement	Negotiated Small Value Procurement
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 Fifteen (15) calendar days after date of receipt thereof.	

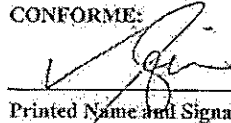
I hereby certify that I am the authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO, including its General Terms and Conditions printed at the back of the PO and all applicable provisions of RA9184.

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

9/12/13


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.)

refax to 816-0996