

Republic of the Philippines
Office of the President

BCDA

Bases Conversion and Development Authority

23 October 2013

GROUP 5 AUDIO VISUAL SYSTEMS CORP.
Unit 35 Cityland 9 Dela Rosa Condominium
Dela Rosa Street
Makati City

Subject: **NOTICE OF AWARD**
Solicitation/Reference No: BCDA-2013-1848 / 2408685
Various Ink and Toners, original

Dear Sir/Madam:

We are pleased to notify you that the contract for the **Various Ink and Toners** is hereby awarded to **Group 5 Audio Visual Systems Corp.** having adjudged its bid as the **Lowest Calculated & Responsive Bid** at a contract price amounting to **PESOS: ONE HUNDRED SIXTEEN THOUSAND SIX HUNDRED FORTY & 00/100 (P116,640.00)**, 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.

Please indicate your concurrence by signing the Notice of Award on the space below "Conforme" and return the same upon signing: .

Thank you.

Very truly yours,


ELEANOR L. ATIENZA
Vice President for Corporate Services Group

Conforme:


OLIVER L. BANAG
Account Representative
Date: 11/04/13

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

POON COPY

TO: Oliver Banag

11/13

To: GROUP 5 AUDIO VISUAL SYSTEMS CORP.		Vendor Number	30016
		PO Number	4900000762
U-35 Cityland 9 Dela Rosa Condo Dela Rosa St. Makati City		PO Date	23 October 2013
Attention: Edna Lumba/Oliver Banag Tel No: 8193915/8129157		Terms of Payment	Within 30 days Due net
TIN: 005340352000 Fax No: 819-0972		Mode of Procurement	SHOPPING
		Date of Delivery:	
Place of Delivery:		Within FIFTEEN (15) calendar days after date of receipt thereof.	
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	100603 INK, HP CD888AA, #703, COLORED FOR HP ADVANCE 4500 ORIGINAL	3	PC	294.65	883.95
00020	100961 Ink, HP 920XL (CD975A), Black FOR HP OJ 7000 WIDE FORMAT ORIGINAL	10	PC	1,000.00	10,000.00
00030	100962 Ink, HP 920XL (CD972A), Cyan FOR HP OJ 7000 WIDE FORMAT ORIGINAL	5	PC	513.39	2,566.95
00040	100039 INK, HP C6656AA, #56, Black ORIGINAL, FOR HP INKJET PRINTER	15	PC	821.43	12,321.45
00050	100044 INK, HP C8766WA, #95, Tricolor ORIGINAL	4	PC	1,000.00	4,000.00
00060	100053 INK, HP C9361WA, #93, Tricolor ORIGINAL	2	PC	790.18	1,580.36
00070	100509 TONER, SAMSUNG ML T-D105L, BLACK FOR SAMSUNG PRINTER ORIGINAL	20	PC	2,544.64	50,892.80
00080	100987 Ink, HP 933XL (CN054A), Cyan FOR HP OFFICEJET 7110 ORIGINAL	6	PC	602.68	3,616.08
00090	100988 Ink, HP 933XL (CN055A), Magenta FOR HP OFFICEJET 7110 ORIGINAL	6	PC	602.68	3,616.08
00100	100989 Ink, HP 933XL (CN056A), Yellow FOR HP OFFICEJET 7110 ORIGINAL	6	PC	602.68	3,616.08

(Signature)
Oliver Banag
11/07/13



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 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: Oliver Banag
 1/2

To: GROUP 5 AUDIO VISUAL SYSTEMS CORP.	Vendor Number 30016	PO Number 4900000762
U-35 Cityland 9 Dela Rosa Condo Dela Rosa St. Makati City Attention: Edna Lumba/Oliver Banag TIN: 005340352000	Tel No: 8193915/8129157 Fax No: 819-0972	PO Date 23 October 2013
		Terms of Payment Within 30 days Due net
		Mode of Procurement SHOPPING
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
00110	100986 Ink, HP 932XL (CN053A), Black FOR HP OFFICEJET 7110 ORIGINAL	9	PC	1,227.68	11,049.12

nothing follows

Sub-Total 104,142.87
Plus: VAT 12,497.13

TOTAL (Inclusive of VAT): **Php** 116,640.00
PESOS: ONE HUNDRED SIXTEEN THOUSAND SIX HUNDRED FORTY ONLY

Requisitioning Office/Dept:

Item #10,40-70: PPMD for stocking purposes; Item #20-30: Clark Green City; Item #80-110: Bus Devt Dept.

Reference SAP PR Number: 50000967/0050000947/0050000850/0050000695/0050001046

Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof.

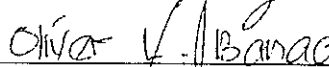
Note: Please attach the original copy of this order together with your DELIVERY RECEIPT and SALES INVOICE in triplicate.

This is a system generated document. BCDA Officer's signature is not required.

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:



Printed Name and Signature of Authorized Representative

Received copy of P.O. on 11/07/13

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

PLS REFAY TO 8161030

Republic of the Philippines
Office of the President



Bases Conversion and Development Authority

NOTICE TO PROCEED

07 November 2013

MR. OLIVER L. BANAG
Account Representative
Group 5 Audio Visual Systems Corp.
Unit 35 Cityland 9 Dela Rosa Condominium
Dela Rosa Street, Makati City

Dear Mr. Banag:

The attached Purchase Order (PO) No. 4900000762 having been approved, notice is hereby given to **GROUP 5 AUDIO VISUAL SYSTEMS CORP.** to proceed with the supply and delivery of various original inks and toners as per the said PO, within fifteen (15) calendar days after the receipt of this notice.

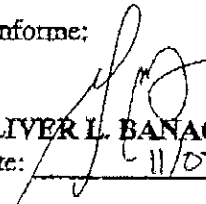
Upon receipt of this notice, you shall be responsible to perform the services under the terms and conditions of the Purchase Order.

Please indicate your concurrence by signing the Notice of Proceed on the space below "Conforme" and return the same upon signing.

Very truly yours,


ELEANOR L. ATIENZA
Vice President for Corporate Services Group

Conforme:


OLIVER L. BANAG
Date: 11/07/13

