

Republic of the Philippines
Office of the President



Bases Conversion and Development Authority

12 February 2013

MR. LEONARDO P. LAGMAY
Account Representative
ALL-SCOPE LOGISTIC CORPORATION
158 Tandang Sora Avenue,
Quezon City

Subject: **NOTICE OF AWARD**
Solicitation/Reference No: BCDA-2013-1782 / 2119298
Hauling Services

Dear **Sir/Madam**:

We are pleased to notify you that the contract for the **Hauling Services** is hereby awarded to **ALL-SCOPE LOGISTIC CORPORATION** having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to **PESOS: ONE HUNDRED TWENTY-NINE THOUSAND TWENTY-FOUR & 00/100 (P129,024.00)**, 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 **Work/Job 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. ADIENZA
Vice President for Corporate Services Group

20/02 2013 11:35 FAX 8161030

B C D A

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To: Leonardo Lagmay

Republic of the Philippines
Office of the President

BASES CONVERSION AND DEVELOPMENT AUTHORITY
2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City
T: 575-1700 F: 816-1030 VAT Reg. TIN 002-219-694-000

Page 1 of 1

WORK / JOB ORDER

To: ALL-SCOPE LOGISTIC CORPORATION

WORK/JOB ORDER#: 4900000505

DATE: 12 February 2013

Mode of Procurement: Negotiated Procurement - SVP

Reference SAP PR #: 50000694

Vendor No.: 100034

158 Tandang Sora Avenue Quezon City

Attention: LEONARDO P. LAGMAY

Tel/Fax No.: 920-0993 / 45... / 920-0751 / TIN: 006787701000

GENTLEMEN:

Your offer being the lowest as per canvass or bidding made of the following items, PLEASE DELIVER WITHIN (as per schedule) WORKING DAYS AFTER RECEIPT OF THIS ORDER TO THE PROCUREMENT UNIT of the above mentioned address.

ITEM	QTY	UNIT	ARTICLES	UNIT PRICE	AMOUNT
00010	6	LOT	300179 HAULING SERVICES FOR VARIOUS OFFICE EQUIPMENTS (boxes and shelves) Destination: Taguig (Fort Bonifacio Global City to Clarkfield Pampanga) Truck size: 10 wheeler, 32 footer, wing van Inclusive of Tax, Driver, Helper, Diesel, toll fees and Demurrage fee. 2 trucks per trip: - 1st Trip Feb. 14-15, 2013 - 2nd Trip Feb. 18-19, 2013 - 3rd Trip Feb. 20-21, 2013 or On Call	19,200.00	115,200.00
nothing follows				Sub-Total	115,200.00
TOTAL (Inclusive of VAT):				Plus: VAT	13,824.00
PESOS: ONE HUNDRED TWENTY-NINE THOUSAND TWENTY-FOUR ONLY				Php	129,024.00

Requisitioning Office/Dept:

RMOSD, GSD for Records transfer to Clarkfield Pampanga

Terms and Conditions:

Terms of Payment: Payable immediately, due net

WARRANTY:

Note: The list/s of any parts/materials including services to be rendered in addition to this ORDER shall be submitted to BCDA Procurement Division subject for approval by the authorized officer of the PO/JO or his duly designated representative.

Delivery: For failure of the contractor to make delivery when due, the following penalties shall be imposed.

- 1) a liquidated damage in the amount of one tenth (1/10) of one per cent (1%) of the total value of the contract shall be deducted for each day of delay; or
- 2) a liquidated damage in the amount of one tenth (1/10) of one per cent (1%) of the total value of the undelivered portion shall be deducted for each day of delay, if the contract has been partially filled.

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.

Original PO Received by:

CONFORME:

Rosemita Tabon 14 Feb. 2013

Signature over Printed Name/Date

CERTIFIED TRUE COPY

MARILOU C. LACSINA
Chief, Procurement Division

Signature over Printed Name/Date

(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

Republic of the Philippines
Office of the President



Bases Conversion and Development Authority

NOTICE TO PROCEED

14 February 2013

MR. LEONARDO P. LAGMAY
Account Representative
ALL-SCOPE LOGISTIC CORPORATION
158 Tandang Sora Avenue,
Quezon City

Dear **Mr. Lagmay**:

The attached Purchase Order (PO) No. 4900000505 having been approved, notice is hereby given to **ALL-SCOPE LOGISTIC CORPORATION** to proceed in undertaking the Hauling Services 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 services under the terms and conditions of the Purchase Order.

Very truly yours,


ELEANOR L. ATIENZA
Vice President for Corporate Services Group