

PURCHASE ORDER

PO Number

PO 001725

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO:

CIM TECHNOLOGIES, INC.
Rm 402 SEDCGO I Bldg. 120 Rada
cor Legaspi Sts.
MAKATI CITY

Contact Name: Marisol F. Rio
Tel No.: 752-2468
TIN: 000402170000

DELIVER/SHIP TO:

Bases Conversion and Development Authority
9F One West Aeropark Bldg.
ClarkFreeportZone, Clark Global City
Mabalacat 2023, Pampanga
Attn: Procurement Unit

Contact Name: Leonor M Rivera
Tel No.: 8575-1700 local 1752
Fax No.:
TIN: 002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
12/29/2020	0001426	SCRP			Thirty (30) calendar days upon receipt of NTP	CREDIT 30

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2.00	LICENSE	AUTOCAD CIVIL 3D ONE (1) year subscription Features: 2D Drafting, Drawing, and Annotation with Technical Support	95,000.00	190,000.00

NOTE: For SCRIP wide use
Ref PR#0001566

PESOS: ONE HUNDRED NINETY THOUSAND AND 00/100 PESOS ONLY **190,000.00**

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 the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:

01-25-2021


HEDDA Y. RULONA
VP, Budget and Revenue Allocation Dept.

Approved by:


JOSHUA M. BINGCANG
Senior Vice President, Conversion and Devt Group

Recommended by:


REY S. LIM
Project Manager, SCRIP



I hereby certify that I am 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 and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

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.

CONFORME:

Date Received: **January 26, 2021**


MARISOL F. RIO

Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement within five (5) working days after issuance)

KINDLY EMAIL THE ACKNOWLEDGED P.O. TO

lmrivera@bcda.gov.ph

THANK YOU.

TERMS AND CONDITIONS

1. The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz;

- (a) the Bid Form submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications Compliance Form;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Entity's Notification of Award.

2. In consideration of the payments to be made by BCDA to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the BCDA to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract in a form of Purchase Order

3. BCDA hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract

CONFORME:


MARISOL F. RIO

Signature over Printed Name

Date: January 26, 2021

29 December 2020

MS. MARISOL F. RIO
Business Development Officer
CIM TECHNOLOGIES, INC.
706 SEDCCO1 Bldg
120 Rada cor. Legaspi Sts.
Legaspi Village, Makati City

Subject: **NOTICE TO PROCEED**
Bidding for the Fit Out, Repair, Local Area Network, Supply and Delivery of
IT Equipment and Software for the Subic-Clark Railway Project Management
Office (Lot D)

Dear **Ms. Rio**,

The attached Purchase Order (PO) No. 001725 having been approved, notice hereby given to **CIM Technologies, Inc.**, to proceed with delivery of **Lot D** (AutoCAD Civil 3D) of the Fit Out, Repair, Local Area Network, Supply and Delivery of IT Equipment and Software for the Subic-Clark Railway Project Management Office according with the terms and conditions of the said PO within thirty (30) calendar days upon receipt of this notice.

Please indicate your concurrence by signing in the space below "Conforme" of this Notice to Proceed and return the same to BCDA upon signing.

Thank you.

Very truly yours,


JOSHUA M. BINGCANG
Senior Vice President
Conversion and Development Group

Conforme:


MARISOL F. RIO
Authorized Representative

Date: January 26, 2021