

PURCHASE ORDER

PO Number

PO 001722

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

TO: KOLLAB GURU GROUP INC Unit 831, City & Mega Plaza ADV Avenue Ortigas PASIG CITY			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:	Mervinlee Tan	Contact Name:	Leonor M Rivera			
Tel No.:	09178901874	Tel No.:	8575-1700 local 1752			
TIN:	008813082000	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	0001423	SCRP			sixty (60) calendar days upon receipt of NTP	CREDIT 30
Item No.	Quantity	Unit	Description	Unit Cost	Amount	
1	1.00	LOT	VIDEO CONFERENCING EQUIPMENT/SYSTEM <i>Includes:</i> <i>Hangout Meet Hardware - Video Conference Kit</i> <i>Hangout Meet Hardware - Speaker Mic Peripheral</i> <i>Chrome Enterprise Device Management - Hangat Meet Hardware</i>	148,971.50	148,971.50	

NOTE: For SCRPlwide use

Ref PR#0001565

PESOS:	ONE HUNDRED FORTY EIGHT THOUSAND NINE HUNDRED SEVENTY ONE AND 50/100 PESOS ONLY	148,971.50
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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, SCRPl

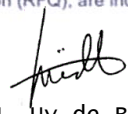


I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

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: 01/26/21


Happy M. Uy de Baron

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;
- © 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:



Happy M. Uy de Baron

Signature over Printed Name

Date: 01/26/21

29 December 2020

MS. HAPPY M. UY DE BARON

Director

Kollab Guru Group Inc.

G/F BSA Twin Towers, Bank Drive
Ortigas Center, Mandaluyong 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 C)

Dear **Ms. Uy De Baron**,

The attached Purchase Order (PO) No. 001722 having been approved, notice hereby given to **Kollab Guru Group Inc.**, to proceed with delivery of **Lot C** (Video Conferencing Equipment) 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 sixty (60) 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:


HAPPY M. UY DE BARON
Authorized Representative

Date: 01/26/21