

03 November 2020

MS. MARISOL F. RIO
Authorized Representative
CIM TECHNOLOGIES, INC.
SEDCCO Building, 120 Rada,
Legazpi Village, Metro Manila

Subject: **NOTICE OF AWARD**
Bidding for the Procurement of Lot B of BCDA IT Equipment and Software 2020

Dear **Ms. Rio**:

The Bases Conversion and Development Authority (BCDA) hereby awards the contract to **CIM TECHNOLOGIES, INC.**, for having submitted the Single Calculated and Responsive Bid for **LOT B** for the Procurement of BCDA IT Equipment and Software 2020 in the amount of **Seven Hundred One Thousand Two Hundred Six Pesos (Php701,200.00)**, inclusive of all applicable taxes and fees.

You are therefore required, within ten (10) calendar days from the receipt of this Notice of Award, to:

1. Formally enter into contract with Bases Conversion and Development Authority (BCDA) and comply with all the documentary requirements; and
2. Post a Performance Security denominated in Philippine Pesos in the form and in the amount stipulated in Section 39.2 of the revised IRR of RA 9184 which shall be posted in favor of BCDA and which shall remain valid until the issuance of Certificate of Final Acceptance.

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (Equal to Percentage of the Total Contract Price)
a. Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)

b. Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
c. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)
d. Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

Failure to enter into said contract and/or provide the Performance Security shall constitute sufficient ground for cancellation of the award.

Thank you.

Very truly yours,


AILEEN AN. R. ZOSA
Executive Vice President

Date: _____



Conforme:


MARISOL F. RIO
Authorized Representative

Date: 06 NOVEMBER 2020

NOTICE TO PROCEED

16 November 2020

CIM TECHNOLOGIES, INC.
SEDCCO Building, 120 Rada,
Legaspi Village, Metro Manila

Dear **Ms. Rio**:


With the approval of Purchase Order No. PO001634 (attached), notice is hereby given to **CIM TECHNOLOGIES, INC.**, to proceed with the supply and delivery for the Lot B of the Procurement of BCDA IT Equipment and Software 2020, according to the terms and conditions of the said PO within sixty (60) calendar days upon receipt of Notice to Proceed.

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

Very truly yours,

 11-23-2020
AILEEN AN. R. ZOSA
Executive Vice President

Conforme:


MARISOL F. RIO
Authorized Representative
Date: NOVEMBER 26, 2020

FG2020-0438





PURCHASE ORDER

PO Number PO001634

(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 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Contact Name: Procurement Division Tel No.: 8575-1700 Fax No.: 8816-0978 TIN: 002-219-694-000
--	---

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
11/13/2020	0001336	Information Services Department	Public Bidding	11/13/2020	60 CD upon receipt of NTP	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	LICENS	AUTO CAD CIVIL 3D SOFTWARE	91,000.00	91,000.00
2	1.00	LICENS	AUTO CAD LT SOFTWARE	20,000.00	20,000.00
3	3.00	LICENS	AUTO CAD LICENSE	88,000.00	264,000.00
4	3.00	LICENS	3D MODELLING AND RENDERING SOFTWARE, 3DS MAX	63,600.00	190,800.00
5	2.00	LICENS	ADOBE ACROBAT, PRO	11,200.00	22,400.00
6	8.00	LICENS	ADOBE ACROBAT STANDARD	10,125.00	81,000.00
7	1.00	LICENS	VIDEO EDITING SOFTWARE MAC, FINAL CUT	17,000.00	17,000.00
8	1.00	LICENS	SKETCH UP PRO	15,000.00	15,000.00

NOTE: ICTD- PROCUREMENT OF IT EQUIPEMENT AND SOFTWARE FOR 2020 -LOT B
 PURCHASE REQUEST NO. 2021
 NOTE: FOR THE COMPLETE TECHNICAL SPECIFICATIONS AND COMPLIANCE (PLEASE SEE ATTACHED)

PESOS: SEVEN HUNDRED ONE THOUSAND TWO HUNDRED AND 00/100 PESOS ONLY	701,200.00
--	-------------------

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:
 11-20-2020

HEDDA Y. RULONA
 Vice President
 Budget and Revenue Allocation Department

Approved by:

BGEN CARLOS F. QUITA (RET)
 Senior Vice President, CSG
 Recommended by:

ARISTOTLE E. GUERRERO
 Officer-In-Charge, PPMD



PURCHASE ORDER

PO Number PO001634

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

<p>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</p>	<p>DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Contact Name: Procurement Division Tel No.: 8575-1700 Fax No.: 8816-0978 TIN: 002-219-694-000</p>
--	--

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
11/13/2020	0001336	Information Services Department	Public Bidding	11/13/2020	60 CD upon receipt of NTP	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
------	----------	------	-------------	-----------	--------

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:

MARISOL F. RIO

Date Received:

11/26/2020

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.)

KINDLY REFAX TO 5751785 OR EMAIL TO ifdavid@bcda.gov.ph THANKS.