



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-2020

Executive Vice President

Date:

BCDV.

Conforme:

MARISOL F. RIO

Authorized Representative

Date: OG HOVEMBER 2020

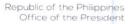
P.O. Box 42, Taguig Post Office Taguig City, Philippines













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 sixy (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,

Cilun av. R. Jo 11-23-2020 AILEEN AN. R. ZOSA

Executive Vice President

Conforme:

MARISOL F. RIO

Authorized Representative

Date: NOVEMBER 26, 2021)

FG2020-0438





Website: www.bcda.gov.ph



Development Authority

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: 752-2468 Tel No.: TIN:

Marisol F. Rio

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 PR No. Approval		No.	Requesting Department	Mode of Procurement	Date of Delivery			Payment Term		
11/13	/2020	000	1336	Information Services Department	Public Bidding	11/13/2020	60 CD upon receipt of NTP		CF	CREDIT 30	
Item	Quantity Unit			Description				Unit	Cost	Amount	
1		1.00	LICENS	AUTO CAD CIVIL 3D SOFT	TWARE			91	,000.00	91,000.00	
2		1.00	LICENS	AUTO CAD LT SOFTWARE	Ē			20),000.00	20,000.00	
3		3.00	LICENS	AUTO CAD LICENSE				88	3,000.00	264,000.00	
4		3.00	LICENS	3D MODELLING AND REN	DERING SOFTWARE, 3DS	MAX		63	3,600.00	190,800.00	
5		2.00	LICENS	ADOBE ACROBAT, PRO				11	,200.00	22,400.00	
0		2.00	LIOLINO	ABOBE AGROBAT, THO				3.0	,200.00	22,400.00	
6		8.00	LICENS	ADOBE ACROBAT STANI	DARD			10),125.00	81,000.00	
7		1.00	LICENS	VIDEO EDITING SOFTWA	PE MAC FINAL CLIT			17	7,000.00	17,000.00	
,		1.00	LICENS	VIDEO EDITING SOFTWA	INE WAS, I WAL COT			- 1	,000.00	17,000.00	
8		1.00	LICENS	SKETCH UP PRO				15	5,000.00	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)

SEVEN HUNDRED ONE THOUSAND TWO HUNDRED AND 00/100 PESOS ONLY PESOS:

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:

HEDDA Y. RULONA

Vice President

Budget and Revenue Allocation Department

Approved by:

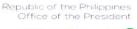
BGEN CARLOS F QUITA (RET)

Senior Vice President, CSG

Recommended by:

- p(em ARISTOTLE E. GUERRERO

Officer-In-Charge, PPMD



Bases Conversion and Development Authority

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:

Tel No.: TIN:

Marisol F. Rio 752-2468

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 8816-0978

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	
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 ceritify 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:

MARISOT F. RID 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.