

03 November 2020

MS. KRISTINE BIO

Authorized Representative

PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.

3rd Floor Hollywood Square Building

33 West Avenue 1104, Quezon City

Subject: **NOTICE OF AWARD**

Bidding for the Procurement of Lot C of BCDA IT Equipment and Software 2020

Dear **Ms. Bio**:

The Bases Conversion and Development Authority (BCDA) hereby awards the contract to **PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.**, for having submitted the Single Calculated and Responsive Bid for **LOT C** for the Procurement of BCDA IT Equipment and Software 2020 in the amount of **Three Million Three Hundred Twelve Thousand Seven Hundred Seventy Three Pesos (Php3,312,773.00)**, 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 11-05-2020

AILEEN AN. R. ZOSA
Executive Vice President

Date: _____



Conforme:

Kristine Bio
KRISTINE BIO
Authorized Representative

Date: NOVEMBER 11, 2020



PURCHASE ORDER

PO PO001660

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

TO: PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC. 3RD FLR HOLLYWOOD SQUARE BLDG, 33 WEST AVE, QUEZON CITY Contact: KRISTINE B. BIO Tel No.: 3766616 TIN: 005199272	DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taauia NCR 1634 Contact: Procurement Division Tel No.: 8575-1700 Fax No.: 8816-0978 TIN: 002-219-694-000
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
11/20/2020	0001335	Information Services Department	Public Bidding		60CD from Receipt of NTP	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	2.00	ITEM	NETWORK SWITCH 48-PORTS NETWORK SWITCH	267,138.00	534,276.00
2	2.00	ITEM	NETWORK SWITCH 24-PORTS NETWORK SWITCH	241,332.00	482,664.00
3	3.00	UNIT	WIRELESS ACCESS POINT	50,685.00	152,055.00
4	1.00	PIECE	UNINTERRUPTIBLE POWER SUPPLY (UPS) 5000VA	251,529.00	251,529.00
5	1.00	ITEM	LCD CONSOLE WITH INTEGRATED KVM SWITCH	137,176.00	137,176.00
6	1.00	LOT	STRUCTURED CABLING	595,320.00	595,320.00
7	1.00	UNIT	NETWORK CABINET 7FT CLOSED TYPE	45,647.00	45,647.00
8	1.00	UNIT	NETWORK CABINET 1 1/2FT CLOSED TYPE	13,529.00	13,529.00
9	1.00	UNIT	NETWORK ACCESS STORAGE	125,000.00	125,000.00
10	1.00	UNIT	WIRELESS CONTROLLER	73,577.00	73,577.00
11	1.00	UNIT	SERVER APPLICATION SERVER	600,000.00	600,000.00
12	1.00	UNIT	SERVER AD SERVER	302,000.00	302,000.00

NOTE: ICTD- LOT C -PROCUREMENT OF VARIOUS IT EQUIPMENT FOR CY 2020
SEE ATTACHED TECHNICAL SPECIFICATION
PURCHASE REQUEST NO. 0002020

PESOS: THREE MILLION THREE HUNDRED TWELVE THOUSAND SEVEN HUNDRED SEVENTY THREE AND 00/100 PESOS ONLY	3,312,773.00
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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: 11-27-2020

HEDDA Y. RULONA
 Vice President
 Budget and Revenue Allocation Department

Approved by:

AILEEN AN. R. ZOSA 12-08-2020
 Executive Vice President

Recommended by:

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

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:

KRISTINE B. BIO

Date Received:

DECEMBER 15, 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 ifdavid@bcda.gov.ph THANKS.

TERMS AND CONDITIONS

1. Obligations of Supplier (Awardee)

- a. Cause the signing of the approved Purchase Order (PO) by the authorized representative of the company.
- b. Deliver the Goods within the agreed date of delivery, reckoned from the date the PO was signed in "Conforme" by the authorized representative of the supplier.
- c. Submit the original copy of the PO supported by the Delivery Receipt and Sales Invoice (in triplicate) for the processing of payment.

2. Obligations of BCDA

- a. Acknowledge receipt of Goods delivered, if found in accordance with the technical specifications.
- b. Pay the Supplier according to the terms of Payment in the PO.
- c. Facilitate of Issuance of gate pass, if necessary.

3. Penalty Clause

- a. Liquidated damage in the amount of one-tenth (1/10th) or one percent (1%) of total value of the contract shall be deducted for each day of delay and failure of the contractor/supplier to make the delivery within the specified date of each delivery.
- b. In case of partial delivery a liquidated damage in the amount of one tenth (1/10) or one percent (1%) of total value of the undelivered portion of the contract shall be deducted for each day of delay for failure of the contractor/supplier to make the delivery within the specified date of each delivery.
- c. Facilitate of Issuance of gate pass, if necessary.

4. Contract Termination

The BCDA may terminate the contract for the reason of default in any of the following conditions:

- a. Failure by the winning supplier to accept the award or refusal to sign the PO in "Conforme by" the authorized representative.
- b. Outside of force majeure, failure of the Supplier to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within the extension thereof granted by the BCDA pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price (Section IIIA. 1.b. Appendix 4 of the revised IRR).
- c. As a result of force majeure, failure of the Supplier to deliver or perform any or all of the Goods, amounting to at least (10%) of the contract price, for the period of not less than sixty (60) calendar days after receipt of the notice to the BCDA stating that circumstance of force majeure is deemed to have ceased (Section IIIA. 1.b. Appendix 4 of the revised IRR)
- d. Failure of the Supplier to perform any other obligations under the Contract (Appendix 4, Section IIIA. 1.C, Appendix 4 of the revised IRR)

5. Blacklisting of Supplier

For refusal to accept an award, or enter into contract or perform the obligations as agreed, without justifiable cause after it has been adjudged as having the Lowest Calculated and Responsive Bid (LCRB), BCDA shall include the winning Supplier in the list of BCDA Blacklisted Suppliers for the period of one (1) year.

NOTICE TO PROCEED

20 November 2020

PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.

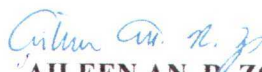
3F Hollywood Square Building
33 West Avenue 1104, Quezon City

Dear **Ms. Bio**:


With the approval of Purchase Order No. 001660 (attached), notice is hereby given to **PRONET INTEGRATED NETWORK SOLUTION, INC.**, to proceed with the supply, delivery, installation and configuration of **Network Infrastructure Enhancement for BCDA PMO (@Clark, Pampanga)** for 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,

 12-08-2020
AILEEN AN. R. ZOSA
Executive Vice President

Conforme:


KRISTINE BIO
Authorized Representative
Date: DECEMBER 15, 2020


FG2020-0472