

PURCHASE ORDER

PO Number

PO 002141

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

TO:

IEQUITY TECHNOLOGIES, CORPORATION
UNIT 813 WEST TOWER PSEC EXCHANGE RD
ORTIGAS CTR, SAN ANTONIO, PASIG CITY

DELIVER/SHIP TO:

Bases Conversion and Development Authority
9F ONE WEST AEROPARK BLDG, CGC
CLARK FREEPORT ZONE
MABALACAT 2023, PAMPANGA
Attn: Procurement Unit

Contact Name: JOSE JOEY T VALENZUELA
Tel No.: 5709381/5842926
Email Address: joey.valenzuela@iequity.com.ph
TIN: 007801681000

Contact Name: Leonor M Rivera
Tel No.: 8575-1700 LOC 1831
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
11/12/2021	0001811	SCRP	NP-SVP		TEN (10) WD AFTER DATE OF RECEIPT OF PO	CREDIT 30
Item No.	Quantity	Unit	Description	Unit Cost	Amount	
1	2.00	UNIT	PC WORKSTATION	87,700.00	175,400.00	

ACER VERITON M4670G, IntelCore i7-10700 Processor, with MS Windows 10 Pro-64 bit
1TB SSD and 1TB HDD, two (2) 23.6H inch monitor
with APC BX650LI-MSBack UPS
Warranty:
ACER: Three (3) years on parts and services
APC: Two (2) years on UPS and One (1) year on battery

NOTE: FOR NEW SCRП STAFF USE
REFERENCE PR NO. 0002731

PESOS: ONE HUNDRED SEVENTY FIVE THOUSAND FOUR HUNDRED AND 00/100 PESOS ONLY **175,400.00**

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:


11.19.2021
HEDDA Y. RULONA
Vice President
Budget and Revenue Allocation Department

Approved by:


JOSHUA M. BINGCANG
Senior Vice President
Conversion and Development Group

Recommended by:


REY S. LIM
Project Manager, Subic-Clark Railway Project

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.

Date Received: Nov. 26, 2021

CONFORME:


Printed Name and Signature of Authorized Representative

KINDLY EMAIL THE ACKNOWLEDGED P.O. TO

lmrivera@scrp.bcda.gov.ph

THANK YOU.

12 November 2021

JOSE JOEY T. VALENZUELA
IEQUITY TECHNOLOGIES, CORP.
UNIT 813 WEST TOWER PSEC EXCHANGE RD
ORTIGAS CENTER, SAN ANTONIO
PASIG CITY

Subject: **NOTICE OF AWARD**
Solicitation/Reference Nos: BG2021-SCRP-005/8136797
Supply and Delivery of IT Equipment and Software

Dear **Mr. Valenzuela**,

We are pleased to notify you that the contract for the supply and delivery of IT equipment is hereby awarded to **IEQUITY TECHNOLOGIES, CORP.**, having adjudged its bid as the Lowest Calculated and Responsive Bid at a contract price amounting to **PESOS: ONE HUNDRED SEVENTY-FIVE THOUSAND FOUR HUNDRED AND 00/100 (Php175,400.00)**, inclusive of all applicable taxes and fees.

You are therefore required, within ten (10) calendar days from receipt of this Notice of Award to formally enter into contract with BCDA through a Purchase Order. Failure to enter into the said contract shall constitute a sufficient ground for the cancellation of this Award.

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

Thank you.

Very truly yours,


JOSHUA M. BINGCANG
Senior Vice President
Conversion and Development Group

Conforme:


JOSE JOEY T. VALENZUELA
Account Manager

Date: Nov. 26, 2021



Subic-Clark Railway Project


SCRP2021-1633

NOTICE TO PROCEED

16 November 2021

JOSE JOEY T. VALENZUELA
IEQUITY TECHNOLOGIES, CORP.
UNIT 813 WEST TOWER PSEC EXCHANGE RD
ORTIGAS CENTER, SAN ANTONIO
PASIG CITY

Dear **Mr. Valenzuela**,

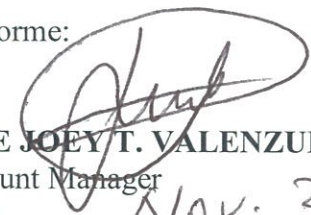
With the approval of Purchase Order (PO) No. 002141 (attached), notice is hereby given to **IEQUITY TECHNOLOGIES, CORP.**, to proceed with the supply and delivery of IT equipment, according to the terms and conditions of the said PO and technical specifications, within ten (10) working days after receipt of this notice.

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

Very truly yours,


JOSHUA M. BINGCANG
Senior Vice President
Conversion and Development Group

Conforme:


JOSE JOEY T. VALENZUELA
Account Manager

Date: Nov. 26, 2021