

30 August 2019

CERTEZA INFOSYS CORPORATION

2nd Floor, VAG Building, Ortigas Ave.,
Greenhills, San Juan City

Subject: **NOTICE OF AWARD**
Solicitation/Reference Nos. BG2019-106-668/6368007
Procurement of One (1) Unit Radio Global Navigation Satellite
System (GNSS Radio) for Land Survey and Mapping

Dear Sir:

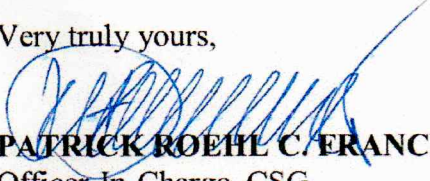
We are pleased to notify you that the contract for the supply and delivery of one (1) Unit Radio Global Navigation Satellite System (GNSS Radio) for Land Survey and Mapping is hereby awarded to **CERTEZA INFOSYS CORPORATION** having adjudged its bid as the Lowest Calculated Responsive Bid for a contract price amounting to **PESOS: NINE HUNDRED FIFTY EIGHT THOUSAND FOUR HUNDRED FIFTY (P958,450.00)** inclusive of all applicable taxes and fees.

You are therefore required, to immediately enter into contract with BCDA through a Purchase Order from receipt of this Notice of Award. Failure to enter into the said contract shall constitute a sufficient ground for the cancellation of this Award.

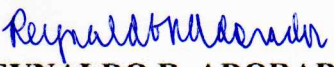
Please indicate your concurrence by signing the Notice of Award on the space below "Conforme" and return the same upon signing.

Thank you.

Very truly yours,


PATRICK ROEHL C. FRANCISCO
Officer-In-Charge, CSG

Conforme:


REYNALDO R. ADORADOR
Authorized Representative
Date: 04 SEPTEMBER 2019

NOTICE TO PROCEED

02 September 2019

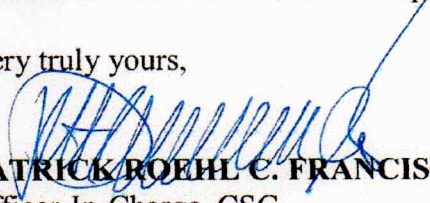
CERTEZA INFOSYS CORPORATION
2nd Floor, VAG Building, Ortigas Ave.,
Greenhills, San Juan City

Dear Sir:

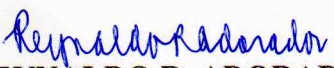
With the approval of Purchase Order (PO) No.001016 (attached), notice is hereby given to **CERTEZA INFOSYS CORPORATION** to proceed with the supply and delivery of one (1) Unit Radio Global Navigation Satellite System (GNSS Radio) for Land Survey and Mapping, according to the terms and conditions of the said PO, within thirty (30) calendar days from the date of 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,


PATRICK ROEHL C. FRANCISCO
Officer-In-Charge, CSG

Conforme:


REYNALDO R. ADORADOR
Authorized Representative

Date: 04 SEPTEMBER 2019

OK 9/2



PURCHASE ORDER

PO Number PO001016

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

TO:

CERTEZA INFOSYS CORPORATION
UNIT 301-305 3RD FLR VAG BLDG.,
ORTIGAS AVE., GREENHILLS,
SAN JUAN

Contact Name:
Tel No.:
TIN: 242843823000

DELIVER/SHIP TO:

Bases Conversion and Development Authority
2F Bonifacio Technology Center
31st Street corner 2nd Avenue BGC
Taguig NCR 1634

Contact Procurement Division
Tel No.: 575-1700
Fax No.: 816-0978
TIN: 002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
8/30/2019	0000743	LADD	SVP		30 calendar days	CREDIT 30

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	SET	RADIO GLOBAL NAVIGATION SATELITTE SYSTEM, LEICA 35W EXTERNAL RADIO, MADE IN SWITZERLAND (AS PER ATTACHED PROPOSAL)	958,450.00	958,450.00

*GNSS RADIO WITH TRAINING FOR FIELD DATA ACQUISITION FOR LADD PERSONNEL
SUPPLIER MUST HAVE AUTHORIZED DISTRIBUTOR CERTIFICATE IN THE PHILIPPINES
SUPPLIER MUST HAVE LOCAL SERVICE CENTER IN THE PHILIPPINES
SUPPLIER MUST HAVE FACTORY TRAINED SERVICE TECHNICIAN AVAILABLE IN THE PHILIPPINES*

NOTE: LADD- RADIO GLOBAL NAVIGATION SATELITTE SYSTEM (GNSS)
PURCHASE REQUEST NO. 0001235
WARRANTY: ONE (1) YEAR FACTORY DEFECT

PESOS: NINE HUNDRED FIFTY EIGHT THOUSAND FOUR HUNDRED FIFTY AND 00/100 PESOS ONLY 958,450.00

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
DMIII, Budget Department

Approved by:

PATRICK ROEHL C. FRANCISCO
Officer-In-Charge, OVP-CSG

Recommended by:

SUSANA R. RAMOS
Officer-In-Charge, PPMD

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:
REYNALDO R. ADORADOR / PRESIDENT

Date Received: 04 SEP 2019

Printed Name and Signature of Authorized Representative

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

