



Republic of the Philippines  
Office of the President

**BCDA**  
Bases Conversion and  
Development Authority

16 May 2025

**MR. MARCIAL C. VEGA**  
**CT LINK SYSTEMS, INC.**  
4F Maripola Building, 109 Perea Street  
Legaspi Village, Makati City 1229

Subject: **NOTICE OF AWARD**  
Solicitation/Reference Nos: BCDA-SCR2025-05/12014772  
43 Endpoint Security License

Dear **Mr. Vega**,


We are pleased to notify you that the contract for 43 Endpoint Security License is hereby awarded to **CT LINK SYSTEMS, INC.** having adjudged its bid as the Single Calculated and Responsive Bid at a contract price amounting to **PESOS: TWO HUNDRED THIRTY-FIVE THOUSAND AND 00/100 (Php235,00.00)** 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.

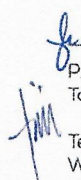
Thank you.

Very truly yours,

  
**ENGR. MARK P. TORRES**  
Officer-In-Charge  
Conversion and Development Group

Conforme:

  
**MR. MARCIAL C. VEGA**  
Senior Account Manager  
Date: 22 May 2025

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

Tel: +632 8575 1700 • Telefax: +632 8816 0996  
Website: [www.bcdagov.ph](http://www.bcdagov.ph)

SCR2025-0667

BCDA Corporate Center  
2/F Bonifacio Technology Center  
31st St. cor. 2nd Ave. Bonifacio Global City,  
Taguig City 1634 Philippines



# PURCHASE ORDER

PO Number

PO 001143

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

**TO:**

**CT LINK SYSTEMS, INC.**  
4F MARIPOLA BLDG., 109 PEREA ST.  
LEGASPI VILLAGE  
MAKATI CITY 1229

Contact Name: MARCIAL C. VEGA  
Tel No.: 8893-9515  
Email Address: mvega@ctlink.com.ph  
TIN: 201380948000

**DELIVER/SHIP TO:**

**Bases Conversion and Development Authority**  
2/F Bonifacio Technology Center  
31st Street corner 2nd Avenue, BGC  
TAGUIG CITY, NCR 1634  
Attn: Procurement Unit

Contact: Christina B. Ferreras  
Tel No.: 8575-1700 loc 1752/045-4998617  
Fax No.: 8816-0978  
TIN: 002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
5/22/2025	0004007	SCRP	NP-SVP	THIRTY (30) from receipt of P.O.	CREDIT 30
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	43.00	LICENSE	ENDPOINT SECURITY LICENSE	5,465.12	235,000.00

TREND MICRO SMART PROTECTION COMPLETE ONE (1) YEAR  
SUBSCRIPTION, RENEWAL  
CT LINK PROFESSIONAL SERVICES:  
8X5 Support Services - Mondays thru Fridays (except Holidays), with an  
unlimited phone calls, text and email support  
Coverage Period: 22 June 2025 - 21 June 2026

NOTE: FOR 43 PCs ASSIGNED TO SCRPP EMPLOYEES  
REFERENCE PR NO. 0001312

**PESOS: TWO HUNDRED THIRTY-FIVE THOUSAND AND 00/100 PESOS ONLY**

**235,000.00**

**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:**

**MARY GRACE G. DARUNDAY**

Vice President  
Budget and Revenue Allocation Department

Approved by:

**VP MARK P. TORRES**

Officer-In-Charge  
Conversion and Development Group

Recommended by:

**VP JOCELYN L. CANIONES**

Project Director, 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.

CONFORME:

Date Received: 29 MAY 2025

**MARCIAL C. VEGA**  
Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement within five (5) working days after issuance)

KINDLY EMAIL THE ACKNOWLEDGED P.O. TO

[lmrivera@scrp.bcda.gov.ph](mailto:lmrivera@scrp.bcda.gov.ph)

THANK YOU.

PO 001143 CT Link Systems Inc.xlsx



Subic - Clark Railway Project



SCRPP2025-0614

## General Terms and Conditions of the Purchase Order

### 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 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 indicated in the PO.
- c. Facilitate the issuance of gate pass, if necessary.

### 3. Penalty Clause

- a. A liquidated damage in the amount of one tenth (1/10) of one percent (1%) of the total value 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 delivery.
- b. In case of partial delivery, a liquidated damage in the amount of one tenth (1/10) of one percent (1%) of the 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 delivery.

### 4. Contract Termination

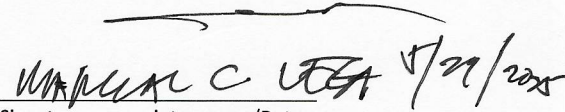
The BCDA shall terminate the contract for reason of default in any of the following conditions:

- a. Failure by the supplier to return the PO within the specified time (failure to accept), in such case, the PO shall be re-awarded to the second lowest and responsive bidder.
- 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 any 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, 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 ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the BCDA stating that the circumstance of force majeure is deemed to have ceased (Section IIIb, Appendix 4 of the revised IRR).
- d. Failure of the Supplier to perform any other obligation 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 obligation 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 a period of one (1) year.

Conforme:

  
Signature over printer name/Date

**NOTICE TO PROCEED**

23 May 2025

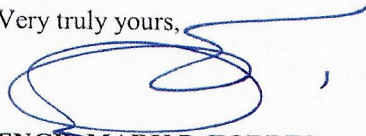
**MR. MARCIAL C. VEGA**  
CT LINK SYSTEMS, INC.  
4F Maripola Building, 109 Perea Street  
Legaspi Village, Makati City 1229

Dear **Mr. Vega**,


With the approval of Purchase Order (PO) No. 001143 (attached), notice is hereby given to **CT LINK SYSTEMS, INC.** to proceed with the 43 Endpoint Security Licenses according to the terms and conditions of the said PO and technical specifications, within thirty (30) calendar 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,

  
**ENGR. MARK P. TORRES**  
Officer-In-Charge  
Conversion and Development Group

Conforme:

  
**MR. MARCIAL C. VEGA**  
Senior Account Manager

Date: 5/27/2025