

Republic of the Philippines
Office of the President



Bases Conversion and Development Authority

20 March 2013

MR. ERNANIE TOCA
Account Representative
TOYOTA MAKATI, INC.
Ayala corner Metropolitan Avenue
Makati City

Subject: **NOTICE OF AWARD**
Solicitation/Reference No: BCDA-2013-1804 / 2177303
Supply of labor and materials for the repair of aircon system

Dear **Mr. Toca:**

We are pleased to notify you that the contract for the **Supply of labor and materials for the repair of aircon system** is hereby awarded to **TOYOTA MAKATI, INC.** having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to **PESOS: FIFTY NINE THOUSAND FOUR HUNDRED FORTY EIGHT & 00/100 (P59,448.00)**, 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 **Job Order**. Failure to enter into the said contract shall constitute a sufficient ground for the cancellation of this Award.

Thank you.

Very truly yours,


ELEANOR L. ATIENZA
Vice President for Corporate Services Group

ATTN: NANNIE TOCA

Republic of the Philippines
Office of the President
BASES CONVERSION AND DEVELOPMENT AUTHORITY
2/F Bonifacio Technology Center, 31st Street Bonifacio Global City, Taguig City
T: 875-1700 F: 816-1030 VAT Reg. TIN 002-219-694-000

Page 1 of 1

WORK / JOB ORDER

To: TOYOTA Makati, INC.
Ayala corner Metropolitan Aves Makati City
Attention: Eranico Toca
Tel/Fax No.: 897-3333 / 897-0333 TIN: 22581453001

WORK/JOB ORDER#: 4900000549
DATE: 20 March 2013
Mode of Procurement: Negotiated Procurement - SVP
Reference SAP PR #: 50000784
Vendor No.: 80027

GENTLEMEN:

Your offer being the lowest as per canvass or bidding made of the following items, PLEASE DELIVER WITHIN TEN (10) WORKING DAYS AFTER RECEIPT OF THIS ORDER TO THE PROCUREMENT UNIT of the above mentioned address.

ITEM	QTY	UNIT	ARTICLES	UNIT PRICE	AMOUNT
00010	1	LOT	300027 LABOR AND MATERIALS FOR AIRCON REPAIR for Toyota Innova E with plate number ZSQ-995. SCOPE OF WORKS: A. LABOR - Perform general aircon cleaning Php 6,100.00 - Aircon treatment 2,200.00 - VAT 12% 996.00 B. PARTS AND MATERIALS: - 1 pc Expansion valve, front 2,912.00 - 1 pc Expansion valve, rear 2,200.00 - O-rings 500.00 - 1 pc Drier 2,800.00 - 1 pc Magnetic clutch 28,655.00 - Aircon compressor 13,085.00	53,078.57	53,078.57
nothing follows				Sub-Total	53,078.57
				Plus: VAT	6,369.43
				Php	59,448.00

TOTAL (Inclusive of VAT):
PESOS: FIFTY-NINE THOUSAND FOUR HUNDRED FORTY-EIGHT ONLY

Requisitioning Office/Dept:
PATSD, GSD for Innova E with plate no. ZSQ-995 (OVP-BDOG)

Terms and Conditions:

Terms of Payment: Payable immediately, due net

WARRANTY:

Note: The lists of any parts/materials including services to be rendered in addition to this ORDER shall be submitted to BCDA Procurement Division subject for approval by the authorized officer of the PD/DO or his duly designated representative.

Delivery: For failure of the contractor to make delivery when due, the following penalties shall be imposed.

- 1) a liquidated damage in the amount of one tenth (1/10) of one per cent (1%) of the total value of the contract shall be deducted for each day of delay; or
- 2) a liquidated damage in the amount of one tenth (1/10) of one per cent (1%) of the total value of the undelivered portion shall be deducted for each day of delay, if the contract has been partially filled.

Please attach the original copy of this order together with your Delivery Receipt and Sales Invoice in triplicate.

This is a system generated document. BCDA Officer's signature is not required.

Original PO Received by:

CONFORME:

Signature over Printed Name/Date

Signature over Printed Name/Date

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

Pls REFAX TO 816-10-30

BCDA



CERTIFIED TRUE COPY

MARILOU C. LACSINA
Chief, Procurement Division

Republic of the Philippines
Office of the President



Bases Conversion and Development Authority

NOTICE TO PROCEED

21 March 2013

MR. ERNANIE TOCA
Account Representative
TOYOTA MAKATI, INC.
Ayala corner Metropolitan Avenue
Makati City

Dear **Mr. Toca:**

The attached Job Order (JO) No. 4900000549 having been approved, notice is hereby given to **TOYOTA MAKATI, INC.** to proceed with the Supply of labor and materials for the repair of aircon system as per the said JO, within ten (10) working days after the receipt of this notice.

Upon receipt of this notice, you shall be responsible to perform the services under the terms and conditions of the Job Order.

Very truly yours,


ELEANOR L. ATIENZA
Vice/President for Corporate Services Group