

Republic of the Philippines  
Office of the President



Bases Conversion and Development Authority

24 April 2013

**MR. ERWIN NAZARETH**  
Account Representative  
TOYOTA PASONG TAMO, INC.  
2292 Pasong Tamo  
Makati City

Subject: **NOTICE OF AWARD**  
Solicitation/Reference No: BCDA-2013-1814 / 2210746  
Repair of Toyota Fortuner 2008

Dear **Sir/Madam:**

We are pleased to notify you that the contract for the **Repair of Toyota Fortuner 2008** is hereby awarded to **TOYOTA PASONG TAMO, INC.** having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to **PESOS: SEVENTY-FOUR THOUSAND FOUR HUNDRED EIGHTY-NINE & 00/100 (P74,489.00)**, 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.

Thank you.

Very truly yours,

  
**ELEANOR L. ATIENZA**  
Vice President for Corporate Services Group

**WORK / JOB ORDER**

To: TOYOTA PASONG TAMO, INC.  
2292 Pasong Tamo Makati City  
Attention: Erwin Nazareth  
Tel/Fax No.: 893-8084 / 893-8082 TIN: 003821973000

WORK/JOB ORDER#: 4900000591  
DATE: 24 April 2013  
Mode of Procurement: Negotiated Procurement-SVP  
Reference SAP PR #: 50000817/0050000818  
Vendor No.: 80029

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	300122 CHECK-UP AND REPAIR OF BRAKE SYSTEM for Toyota Fortuner with plate no. RGU-906 SCOPE OF WORKS: A. LABOR - Cleaning and adjust brakes ..... 1,000.00 TENTATIVE PARTS: - Brake pads ..... 2,184.00 - Brake shoe ..... 3,132.00 - Caliper kit / Labor ..... 1,543.00 / 2,800.00	9,516.96	9,516.96
00020	1	LOT	300027 LABOR AND MATERIALS FOR AIRCON REPAIR for Toyota Fortuner with plate no. RGU-906 SCOPE OF WORKS: A. LABOR - Aircon cleaning ..... 5,488.00 B. PARTS AND SUPPLIES - 1 pc Expansion valve, front ..... 3,088.00 - 1 pc Expansion valve, rear ..... 5,678.00 - 1 pc Receiver drier ..... 1,366.00 - O-ring ..... 300.00 - 1 pc Aircon filter ..... 906.00 - Petroleum Oil Lubricants (POL) ..... 3,000.00 TENTATIVE PARTS: - 1 unit Compressor assy / Labor ..... 13,085.00 / 1,764.00 - 1 pc Magnetic clutch ..... 28,655.00	56,991.08	56,991.08
***nothing follows***				Sub-Total	66,508.04
				Plus: VAT	7,980.96
<b>TOTAL (Inclusive of VAT):</b>				Php	<b>74,489.00</b>
<b>PESOS: SEVENTY-FOUR THOUSAND FOUR HUNDRED EIGHTY-NINE ONLY</b>					

Requisitioning Office/Dept:  
PATSD, GSD for Toyota Fortuner with plate no. RGU-906 (OC)

Terms and Conditions:

Terms of Payment: Within 30 days Due net

WARRANTY:

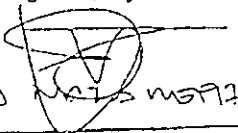
Note: The list/s of any parts/materials including services to be rendered in addition to this ORDER shall be submitted to BCDA Procurement Division subject for approval by the authorized officer of the POJO or his duly designated representative.

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.

Comforme :

  
ERWIN NAZARETH  
04/24  
Name / Signature / Date

WORK / JOB ORDER

To: TOYOTA PASONG TAMO, INC.

WORK/JOB ORDER#: 4900000591

DATE: 24 April 2013

2292 Pasong Tamo Makati City

Mode of Procurement: Negotiated Procurement-SVP

Attention: Erwin Nazareth

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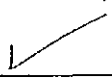
GENTLEMEN:

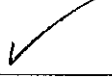
Your offer being the lowest as per canvass or bidding made of the following items, PLEASE DELIVER WITHIN TEN (10) WORKING DAYS AFTER RECEIPT OF THIS ORDER TO THE PROCUREMENT UNIT of the above mentioned address.

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)



Bases Conversion and Development Authority

**NOTICE TO PROCEED**

24 April 2013

**MR. ERWIN NAZARETH**  
Account Representative  
**TOYOTA PASONG TAMO, INC.**  
2292 Pasong Tamo  
Makati City

Dear **Mr. Nazareth:**

The attached Work/Job Order (W/JO) No. 4900000591 having been approved, notice is hereby given to **TOYOTA PASONG TAMO, INC.** to proceed in undertaking the Repair of Toyota Fortuner 2008, pursuant to the said W/JO as per schedule after the receipt of this notice.

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

Very truly yours,

  
**ELEANOR L. ATIENZA**  
Vice President for Corporate Services Group