

NOTICE OF AWARD

18 September 2018

MR. JUANSON ANG
Service Advisor
TOYOTA MAKATI, INC.
 Ayala Corner Metropolitan Avenue,
 Makati City

Dear Mr. Ang:


We are pleased to inform you that your quotation for the procurement of services for the **Repair and Maintenance of GPPB-TSO Service Vehicles, classified into three (3) lots**, has been determined as the single calculated and responsive quotation with corresponding maximum contract prices indicated below:

Lot	Project	Maximum Contract Price
1	Repair and Maintenance of GPPB-TSO Service Vehicle (Toyota Innova SLA 925/ABE 1082)	PhP14,482.72
2	Repair and Maintenance of GPPB-TSO Service Vehicle (Toyota Innova YX 9848)	PhP23,578.74
3	Repair and Maintenance of GPPB-TSO Service Vehicle (Toyota Innova VQ 7372)	PhP10,179.71
TOTAL		PhP48,241.17

A purchase order shall be issued at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

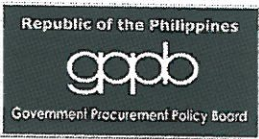

DENNIS S. SANTIAGO
Executive Director

Received By:

 (Signature above printed name)

 (Date and Time of receipt)

**Kindly fax to sender to acknowledge receipt*



Republic of the Philippines
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE



ABSTRACT OF QUOTATION/S

I. Particulars

Project Name: RFQ No. 48-2018 - Procurement of Repair and Maintenance of GPPB-TSO Service Vehicles (3 Lots)

Project Location: _____

Implementing Office: DBM GPPB-TSO

Approved Budget for the Contract: PhP 51,000.00

Date: 17 September 2018

II. Abstract of Quotations/ Canvass

Suppliers	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
	Pass	Fail	Pass	Fail	Pass	Fail			
1. <u>TOYOTA MAKATI, INC.</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Lot 1: P 14,482.72</u>	<u>1</u>	} <u>SCR.B</u>
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Lot 2: 23,578.74</u>	<u>1</u>	
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Lot 3: 10,179.71</u>	<u>1</u>	
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____

Note: See attached TWG Report.

Prepared by:
Kristine Dale Corpuz
 Member, TWG

Reviewed by:

MR. PHILIPPE D. CORTES
 Head, TWG

III. Recommendation / Award

Lowest Calculated and Responsive Quotation : Toyota Makati, Inc.

Contract Price Award (In words/figures) : Forty Eight Thousand Two Hundred Forty One Pesos and Seventeen Cents (P 48,241.17)

Recommended by:

ATTY. MELISSA S. YAN
 BAC Chairperson

MR. ALLYSON S. GOLEETIAN
 BAC Vice Chairperson

ATTY. SHARI-ANN HARRIET F. CABUHAT
 BAC Member

MR. RANDY E. FLORES
 BAC Member

MS. DIANA LOU P. DONOSO
 End User Representative

Approved
 Disapproved

DENNIS S. SANTIAGO
 Head of the Procuring Entity