



Bases Conversion and Development Authority

06 February 2013

MR. JESUS ASISTIN
Account Representative
JC PEST CONTROL SYSTEMS, CO.
047 Asisan Street
Tagaytay City

Subject: **NOTICE OF AWARD**
Solicitation/Reference No: BCDA-2013-1774 / 2088478
Termite Extermination, Pest Control Services and Termite
Abatement Maintenance Program

Dear **Mr. Asistin**:

We are pleased to notify you that the contract for the **Termite Extermination and Pest Control Services as well as Termite Abatement Maintenance Program** is hereby awarded to **JC PEST CONTROL SYSTEMS, CO.** having adjudged its bid as the Lowest Calculated & Responsive Bid at a contract price amounting to **PESOS: ONE HUNDRED TWELVE THOUSAND & 00/100 (P112,000.00)**, 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 **Work/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. ADIENZA
Vice President for Corporate Services Group



Bases Conversion and Development Authority

NOTICE TO PROCEED

08 February 2013

MR. JESUS ASISTIN
Account Representative
JC PEST CONTROL SYSTEMS, CO.
047 Asisan Street
Tagaytay City

Dear **Mr. Asistin:**

The attached Purchase Order (PO) No. 4900000500 having been approved, notice is hereby given to **JC PEST CONTROL SYSTEMS, CO.** to proceed in undertaking **Termite Extermination and Pest Control Services as well as Termite Abatement Maintenance Program** pursuant to the said PO as per schedule 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 Purchase Order.

Very truly yours,


ELEANOR L. ATIENZA
Vice President for Corporate Services Group

WORK / JOB ORDER

To: J C Care Pest Control System, Co.

WORK/JOB ORDER#: 4900000500

DATE: 06 February 2013

047 Asisan St. Tagaytay City

Mode of Procurement: Negotiated Procurement - SVP

Attention: Mr. Jesus Asistin

Reference SAP PR #: 40000127

Tel/Fax No.: 5298171 / TIN: 244402877000

Vendor No.: 100007

GENTLEMEN:

Your offer being the lowest as per canvass or bidding made of the following items, PLEASE DELIVER WITHIN (as per schedule) 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	300053 TERMITES EXTERMINATION AND CONTROL SVCS Place of Services: Bldg. 7458 Admin Bldg., JVC Bldg, Six (6) units Cliffwood staffhouses in Clarkfield Pampanga The Service shall be done quarterly for one year. SERVICES shall be in accordance with the Terms of Reference which shall cover the following services: A. Soil Treatment / Poisoning B. Wood Drenching / Direct Spraying C. Termite Extermination and Control D. Mound Demolition (if any)	60,000.00	60,000.00
00020	4	LOT	300066 TERMITES ABATEMENT MAINTENANCE PROGRAM Place of Services: Bldg. 7458 Admin Bldg., JVC Bldg. Six (6) units Cliffwood staffhouses in Clarkfield, Pampanga. The Service shall be done monthly for 12 months. SERVICES shall be in accordance with the Terms of Reference which shall cover the following services: A. General Pest Management Program B. Misting Treatment C. Rodent Control Program (Baiting and Trapping)	10,000.00	40,000.00
nothing follows				Sub-Total	100,000.00
				Plus: VAT	12,000.00
TOTAL (Inclusive of VAT):				Php	112,000.00
PESOS: ONE HUNDRED TWELVE THOUSAND ONLY					

Requisitioning Office/Dept:

PATSD, GSD: For Bldg 7458, JVC Bldg and Cliffwood staffhouses in Clarkfield, Pampanga

Terms and Conditions:

Terms of Payment: Within 30 days 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 PO/JO 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.

CONFIRMED: MA. TERESA  SANTOS / FEB. 8, 2013

WORK / JOB ORDER

To: J C Care Pest Control System, Co.

WORK/JOB ORDER#: 4900000500

DATE: 06 February 2013

047 Asisan St. Tagaytay City

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GENTLEMEN:

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

Original PO Received by:

CONFORME:

Signature over Printed Name/Date

MA. TERESA DELA SANTOS / FEB - 8, 2013
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)