

NOTICE OF AWARD

ROLAND A. MAGHANOY SCAN MARINE, INC. 160 Honorio Lopez Blvd., Tondo Manila

Dear Mr. Maghanoy:

We are pleased to inform you that the contract for the project "Repair and Maintenance of the Hammerhead Explorer Boat" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-<u>01</u> is hereby awarded to your company in the amount of One Hundred Twenty Three Thousand Four Hundred Fifty Three Pesos (Php 123,453.00).

In this regard, you are hereby required to sign the Purchase Order as stated in Section 37.2 of the Implementing Rules and Regulations of Republic Act No. 9184 within five (5) calendar days upon receipt of this Notice.

Very truly yours,

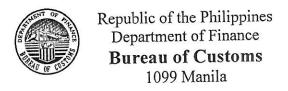
JOSEPH G. ESCASIOX

Officer-in-Charge, Administration Office Internal Administration Group

Received by: __

FREDERICK D. DIONIS

Date: DEc. 23,2014



NOTICE TO PROCEED

ROLAND A. MAGHANOY SCAN MARINE, INC. 160 Honorio Lopez Blvd., Tondo Manila

Dear Mr. Maghanoy:

The attached Contract having been approved, notice is hereby given to SCAN MARINE, INC. that work may commence on the project "Repair and Maintenance of the Hammerhead Explorer Boat" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordinate on with General Services Division under the terms and conditions of the Purchase Order.

Very truly yours,

Diecus

JOSEPH G. ESCASIO Officer-in-Charge, Administration Office Internal Administration Group

Received by:

Date:

DEC. 28, 2016

FREDERICK/D. DIONISIO

PURCHASE ORDER Bureau of Customs							
Supplier:	SCAN MAR	RINE, INC. P.O. N	Agency o. :2016-12-00116			A - A - A - A - A - A - A - A - A - A -	
T.I.N. :	000-296-20	Date	of Procurement:		Small Value		
	000-296-20	5-000 [Mode	or Procurement.		oman value		
Gentlemen:	Please furnis	th this Office the following articles subj		ditions contained h	nerein:		
Place of Delivery Date of Delivery		BOC Manila-Port of Manila	Delivery Term: Payment Term:			15 cd upon signing o 15 cd upon signing o	
Stock No.	Unit		cription		Quantity	Unit Cost	Amount
		Repair and Maintenance of the Tune Up	: Hammerhead Expl	orer Boat			
	pcs.	Kit Assy, Ignition Switch Fuel filter			2	18,432.00 1,594.00	36,864.00 3,188.00
	pc pcs.	Cable & relay assySpark plugImpeller assy			1 12 2	9,655.00 1,003.00 3,019.00	9,655.00 12,036.00 6,038.00
	pcs.	Tubes gearcase lubricants			10	835.00	8,350.00
	pcs.	Washer, fill & drain Fuel, water separator			4 2	163.00 9,500.00	652.00 19,000.00
	pcs.	 Cover and tube assy 			2	0.00	0.00
	pcs.	6in 1 HD lube 3SMF 12V Batteries			2 2	835.00 8,000.00	1,670.00 16,000.00
	lot	• Labor			1	10,000.00	10,000.00
		Nothin	g Follows	Section of the Park			
		D.					
		- 2					
		Street.					
(T	337 - 13	One Hundred Tours to The Tri	and Family 1. 1.	Eiffer Three D	o (inclusion of t		122 452 00
(Total Amount in Words) One Hundred Twenty Three Thousand Four Hundred Fifty Three Pesos (inclusive of tax) 123,453.00 (Terms and Conditions stated at the back page of this P.O.)							
Very truly yours,							
Jengan							
Conforme:	20120	BRIDE D. DIONIS	170	JOSEPI			
Conforme: JOSEPH G. ESCASIO Officer-in-Charge, Administration office Signature over Printed Name of Supplier Internal Administration Group							
Date							
Funds Available: On the state of the state o							
ALOBS No.: 02 - 0101101 2010 12 - 4980							
ALFREDO A. PALMA Chief Accountant Amount: \(\frac{23}{403} - \frac{40}{400} - \frac{40}{4							