



Republic of the Philippines  
Department of Finance  
**Bureau of Customs**  
1099 Manila

### NOTICE OF AWARD

**DANTE BASE**

Relluig Car Care Center  
35B Doña Solidad Barangay Don Bosco,  
Parañaque City Metro Manila

Dear Mr. Base:

We are pleased to inform you that the contract for the project "**Repair and Maintenance of Starex Van**" per Bureau of Customs - Bids and Awards Committee Resolution No. 2017-01 is hereby awarded to your company in the amount of Forty Eight Thousand Pesos (Php48,000.00).

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. ESCASIO**  
Officer-in-Charge, Administration Office  
Internal Administration Group

Received by: 

Date: Feb 15 2017



Republic of the Philippines  
Department of Finance  
**Bureau of Customs**  
1099 Manila

## NOTICE TO PROCEED

**DANTE BASE**

Relluig Car Care Center  
35B Doña Solidad Barangay Don Bosco,  
Parañaque City Metro Manila

Dear Mr. Base:

The attached Contract having been approved, notice is hereby given to Relluig Car Care Center that work may commence on the project "**Repair and Maintenance of Starex Van**" 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,

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

Received by: *Dante Base*  
Date: *02 24 2017*

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **RELUIG CAR CARE CENTER** P.O. No. :2017-02-00014  
 Date :  
 T.I.N. : **403-691-909-000** Mode of Procurement: **Small Value**

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: **BOC Manila-GSD** Delivery Term: **3 cd upon signing of P.O.**  
 Date of Delivery : Payment Term: **15 cd upon delivery of service**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Repair and Maintenance of Starex Van</b> Repair & Replacement of the following: • Rack End • Tie Rod End • Stabilizer Link • Front Brake Pad • Rear Brake Pad • Shock Absorber Front • Camber Alignment • Repair of Aircon and Replacement of damage parts  <div style="text-align: center;"> <span style="font-size: 2em;">⇔</span> NOTHING FOLLOWS <span style="font-size: 2em;">⇐</span> </div>	1		Php 48,000.00

(Total Amount in Words) **Forty Eight Thousand Pesos (inclusive of tax)** **48,000.00**

(Terms and Conditions stated at the back page of this P.O.)

Conforme:   
 Signature over Printed Name of Supplier

Very truly yours,  
  
**JOSEPH G. ESCASIO**  
 Officer-in-Charge, Administration Office  
 Internal Administration Group

Date: \_\_\_\_\_  
 Funds Available: *as per attached OR*  
**ALFREDO A. PALMA**  
 Chief Accountant *AP*

ALOBS No.: **02-0110101-2017-02-0008**  
 Amount: **48,000**