

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-<u>01</u> 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

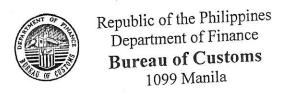
Officer-in-Charge, Administration Office

Internal Administration Group &

Received by:

Base

Date: Fab 15 2013



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,

Theam

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

Internal Administration Group

Received by:

Date:

12 24 2017

PURCHASE ORDER Bureau of Customs								
Agency Supplier: RELLUIG CAR CARE CENTER P.O. No. :2017-02-00014								
T.I.N. :	403-691-909-0	00	Mode of Pro	ocurement:		Small Value		
Gentlemen:	Diana funcials	this Office the following art	alaa subiaat	to the terms and s	anditions conta	inad harains		
Place of Delive	ry:	BOC Manila-GSD	D	elivery Term:	Johannon's Conta	ineu nerein.	3 cd upon signing	
Date of Deliver	y:			ayment Term:		Quantity	15 cd upon deliver	
Stock No.	Unit lot	Repair and Maintenance Repair & Replacement of to Rack End Tie Rod End Stabilizer Link Front Brake Pad Rear Brake Pad Shock Absorber Front Camber Alignment Repair of Aircon and Rep	Descript e of Starex he following:	damage parts		Quantity 1	Unit Cost	Amount Php 48,000.00
(Total Amount		Forty Eight Thousand Pe	esos (inclus	ive of tax)				48,000.00
Conforme:	Signature over F Date ALFREDD	page of this P.O.) Page of this P.O.) Printed Name of Supplier A. PALMA	- - -	V	JOSEPI fficer-in-Charge, Unternal Adm	H.G. ESCASIO Administration Group		
	Chief Accou	mail / 1						