



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

NOTICE TO PROCEED

TING K. CERVANCIA
56-B Luna St., Bangkulasi
Navotas City

Dear Mr. Cervancia:

The attached Contract having been approved, notice is hereby given to Aquarian Power Generation and Repair Services that work may commence on the project "Repair of Genset of MICP", effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the Administration Office of MICP and General Services Division under the terms and conditions of the Purchase Order.

Very truly yours,

DIMPNA O. LEJOS
OIC-Director, Administration Office

Received by:

TING K. CERVANCIA

3/23/15

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **AQUARIAN POWER GENERATION AND REPAIR SERVICES**

P.O. No.: **2015 - 03 - 00013**

Date : **3 - 20 - 2015**

T.I.N. : **912-097-593-000**

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**

Delivery Term: **Emergency Services**

Date of Delivery :

Payment Term: **15 cd upon signing of PO**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Fuel filter	2	1,500.00	3,000.00 ✓
	pc	Fuel water separator element	1	1,200.00	1,200.00 ✓
	pcs	Lube-oil filter	3	2,000.00	6,000.00 ✓
	pcs	Air filter	2	4,000.00	8,000.00 ✓
	ltrs	Multigarde engine oil	148	220.00	32,560.00 ✓
	containers	Premixed Engine coolant	2	3,000.00	6,000.00 ✓
	pc	Genset governor controller	1	60,000.00	60,000.00 ✓
	lot	Labor for check-up, troubleshoot and evaluation for complaint of Genset failed to start having Perkins Engine model 3012-TAG2 installed to MICP office building Labor for installation of brand new genset controller including conducting preventive maintenance and load testing	1	23,000.00	23,000.00 ✓
		12% VAT			16,771.20

(Total Amount in Words) One Hundred Fifty Six Thousand, Five Hundred Thirty One & 20/100 Pesos- Inclusive of tax **156,531.20**

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

Very truly yours,

Dimpna O. Lejos

DIMPNA O. LEJOS
OIC-Director, Administration Office

Conforme:

[Signature]

TINIE K. CENANCA
Signature over Printed Name of Supplier

3/20/15
Date

Funds Available: *as per attached OOR*

ALFREDO A. PALMA
Chief Accountant

ALOBS No.: **206-15-03-0515**

Amount: **156,531.20**

[Circular Stamp]



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Department of Finance
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1099 Manila

NOTICE OF AWARD

TING K. CERVANCIA

56-B Luna St., Bangkulasi
Navotas City

Dear Mr. Cervancia:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2015-02 , we are pleased to inform you that the contract for the project "Repair of Genset of MICP" is hereby awarded to your company in the amount of Php. 156,531.20.

In this regard, you are hereby required to sign the Purchase Order 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,

DIMPNA O. LEJOS
OIC-Director, Administration Office

Received by: TING K. CERVANCIA
Date: 3/20/15