



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

NOTICE OF AWARD

VINCENT D. CUSTODIO

1690 Malabon Corner,
Felix Huertas Street,
Santa Cruz, Manila

Dear Mr. Custodio:

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 "Purchase of Air condition Materials" is hereby awarded to your company in the amount of Php. 18,675.00.

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 two (2) calendar days upon receipt of this Notice.

Very truly yours,

Handwritten signature of Dimpna O. Lejos in black ink.

DIMPNA O. LEJOS
OIC-Director, Administration Office

Received by: AQUILINO YOCORUN

Date: 3-19-15

PURCHASE ORDER
Bureau of Customs

Agency

Supplier: KARNANI INC.	P.O. No.: 2015-03-00012
	Date: 3-19-2015
T.I.N.: 202-614-646-000	Mode of Procurement: Shopping

Gentlemen:

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

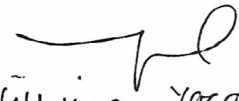
Place of Delivery: BOC Manila	Delivery Term: 3 cd upon signing of NTP
Date of Delivery:	Payment Term: 15 cd upon signing of PO

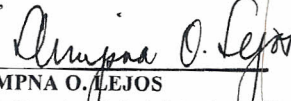
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Motor compressor 3TR (rotary type 220V 1 LRA:91, model: NH52NAHT)	1	13,000.00	13,000.00
	pc	Filter drier 3/8 flare type	1	500.00	500.00
	pc	Running capacitor 45 UF 440V	1	550.00	550.00
	pc	Running capacitor 7.5 UF 440V	1	250.00	250.00
	pcs	Silver rod	5	75.00	375.00
	cyl.	Freon gas R-22	1	4,000.00	4,000.00

(Total Amount in Words) **Eighteen Thousand, Six Hundred Seventy Five Pesos- Inclusive of tax** 18,675.00

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

Very truly yours,

Conforme: 
Aquilino Yocan
Signature over Printed Name of Supplier


DIMPNA O. LEJOS
OIC-Director Administration Office

Date: **3-19-15**
Funds Available: **as per attached ORR and records**
ALFREDO A. PALMA
Chief Accountant

ALOBS No.: **200-15-03-0485**
Amount: **18,675.-**



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1099 Manila

NOTICE TO PROCEED

VINCENT D. CUSTODIO

1690 Malabon Corner
Felix Huertas Street
Santa Cruz, Manila

Dear Mr. Custodio:

The attached Contract having been approved, notice is hereby given to KARNANI INC. that work may commence on the project "PURCHASE OF AIR CONDITION MATERIALS", effective upon receipt and acceptance of this Notice.

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

Very truly yours,

DIMPNA O. LEJOS
OIC-Director, Administration Office

Received by: Aquilino Yocot in

3-20-15