



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

NOTICE OF AWARD

ASTER FORTEZA

#15 Aster St. Green Park Village
San Isidro Cainta Rizal

Dear Ms. Salvador:

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 "Supply and Delivery of Parts for Air Conditioning Units is hereby awarded to your company in the amount of Php. 33,990.00.

In this regard, you are hereby required to sign the contract 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: _____

Date: _____

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: MANARA MARKETING	P.O. No.:
T.I.N. : 169-069-938-000	Date :
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: 15 days upon receipt of P.O.
Date of Delivery :	Payment Term: 15 cd upon receipt of P.O.

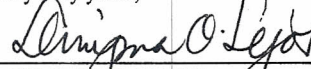
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	3	Aircon Switch (Honey Well)	pcs	950.00	2,850.00
	1	Motor Compressor 2HP 220V Rotary Type model: 48R4620	unit	7,500.00	7,500.00
	1	Motor Compressor 3TR 220V Rotary Type model: NH52NAHT	unit	14,000.00	14,000.00
	2	Running Capacitor 45 UF & 7 UF 450V	pcs	450.00	900.00
	4	Filter Drier 3/8	pcs	470.00	1,880.00
	9	Silver Rod	pcs	20.00	180.00
	1	Access Valve	pc	45.00	45.00
	12	Freon Gas R-22	kls	340.00	4,080.00
	1	Magnetic Contactor 30A 220V model: CY3XU04CG	pc	2,555.00	2,555.00

(Total Amount in Words) Thirty Three Thousand Nine Hundred Ninety Pesos- Inclusive of tax 33,990.00

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

Conforme:

Very truly yours,



DIMPNA O. LEJOS
OIC-Director, Administration Office

Signature over Printed Name of Supplier

Date

Funds Available:

ALFREDO A. PALMA
Chief Accountant

ALOBS No.:

Amount:



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

NOTICE TO PROCEED

ASTER FORTEZA


#15 Aster St. Green Park Village
San Isidro Cainta Rizal

Dear Mr. Uy:

The attached Contract having been approved, notice is hereby given to MANARA MARKETING that work may commence on the project "Supply and Delivery of Parts for Air Conditioning Units, 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: