



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

119 - 221  
Internal Admin. Group  
Received by: ROLYN  
Date: 080718  
Time: 3:57

## NOTICE OF AWARD

**RON REINARD REGIS**

Astrophysics Asia, Inc.  
Unit G-11 Tower A, Antel Seaview Towers, 2626  
Roxas Boulevard, Pasay City

Dear Mr. Regis:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2018-01 , we are pleased to inform you that the contract for the project "*Repair of Fixed Check-in Baggage X-Ray Machine at Kalibo International Airport*" is hereby awarded to your company in the amount of One Hundred Eight Thousand Eight Hundred Fifty Four Pesos and Eighty Eight Centavos (Php 108,854.88), inclusive of tax.

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,

  
**GLADYS F. ROSALES, MPA, CESE**  
Deputy Commissioner  
Internal Administration Group

Received by:   
Date: AUG 8 2018



Republic of the Philippines  
Department of Finance  
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1099 Manila

## NOTICE TO PROCEED

**RON REINARD REGIS**

Astrophysics Asia Inc.  
Unit G-11 Tower A, Antel Seaview Towers, 2626  
Roxas Boulevard, Pasay City

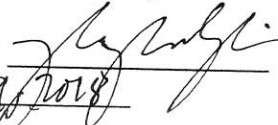
Dear Mr. Regis:

The attached Contract having been approved, notice is hereby given to Astrophysics Asia, Inc. that work may commence on the project "*Repair of Fixed Check-In Baggage X-Ray Machine at Kalibo International Airport*" 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,

  
**GLADYS F. ROSALES, MPA, CESE**  
Deputy Commissioner  
Internal Administration Group

Received by:   
Date: AW 6/9/2018

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **ASTROPHYSICS ASIA INC.**

P.O. No. 2018-08-00077

Date : 3-Aug-18

T.I.N. : **008-385-473-000**

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: 7cd upon signing of PO


Date of Delivery :


Payment Term: 15 cd upon signing of P.O.


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Change of Conveyer Belt – 100XDV SC  Inclusions: • Labor • Service Visit  Location Kalibo International Airport	1	108,854.88	108,854.88
					
					

**One Hundred Eight Thousand Eight Hundred Fifty Four Pesos and Eighty Eight Centavos (inclusive of tax)** **108,854.88**

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

Conforme:   
 Signature over Printed Name of Supplier  
**MARILOU A. CABIGON**  
 Date: **AUG 9, 2018**

Very truly yours,  
  
**GLADYS F. ROSALES, MPA, CESE**  
 Deputy Commissioner, IAG

Funds Available:   
**MARILOU A. CABIGON**  
 Acting C Accounting Division, OIC Director, FMO

ALOBS No.: **02-0110/101-2018-08-2892**  
 Amount: **108,854.88**