



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

NOTICE OF AWARD

ELOIDA CONCEPCION

Reia Rent-A-Car Services
28-C Mt. Clemens St. NMS Sta. Elena,
Marikina City

Dear Ms. Concepcion:

We are pleased to inform you that the contract for the project "*Van Rental for the 45th Meeting of the Working Group on Technical Matters for the ASEAN Single Window*" per Bureau of Customs - Bids and Awards Committee Resolution No. 2018-01 is hereby awarded to your company in the amount of Seven Six Thousand One Hundred Sixty Pesos (Php76,160.00).

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,

DONATO B. SAN JUAN
Deputy Commissioner
Internal Administration Group

Received by:
Date: _____

Don. MR
IGNACIO MARK BARILAN

PURCHASE ORDER

Bureau of Customs

Supplier: **REIA RENT-A-CAR SERVICES**

Agency
P.O. No.: :2018-10-00127

T.I.N. : **235-756-201-000**

Date : 13-Nov-18

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: During the event

Date of Delivery :

Payment Term: 15 cd upon delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><u>Van Rental 45th Meeting of the Working Group on Technical Matters for the Asean Single Window</u></p> <p>TRANSPORTATION (15 Seater Van)</p> <p>1. Minimum of six (6) units 15-Seater Air-conditioned van for two (2) days on</p> <p>November 12, 2018 November 17, 2018 (minimum of 10 hours each);</p> <p>2. Minimum of two (2) units 15-Seater Air-conditioned van for one (1) day on</p> <p>November 16, 2018 (minimum of 10 hours each);</p> <p>3. Rates shall be inclusive of car, driver, fuel, meal, toll, parking; and</p> <p>4. Service provider shall pick-up and drop-off the participants at the meeting venue on the schedule to be agreed by the service provider and the Bureau of Customs;</p> <p>5. Send Bill</p>	1 LOT		76,160.00
<p>← NOTHING FOLLOWS →</p>					

(Total Amount in Words) **Seventy Six Thousand One Hundred Sixty Pesos (inclusive of tax)** 76,160.00

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

Conforme:

Very truly yours,

Donato B. San Juan
DONATO B. SAN JUAN
 Signature over Printed Name of Supplier

Donato B. San Juan
DONATO B. SAN JUAN
 Deputy Commissioner
 Internal Administration Group

Funds Available:

MariLou A. Cabigon
MARILOU A. CABIGON
 OIC, FMO/Acting Chief, Accounting Division

ALOPS No.: *02-0110101-2018-12-5/65*
 Amount: *76,160-*



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1099 Manila

NOTICE TO PROCEED

ELOIDA CONCEPCION

Reia Rent-A-Car Services
28-C Mt. Clemens St. NMS Sta. Elena,
Marikina City

Dear Ms. Concepcion:

The attached Contract having been approved, notice is hereby given to REIA RENT-A-CAR SERVICES that work may commence on the project "Van Rental for the 45th Meeting of the Working Group on Technical Matters for the ASEAN Single Window" 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,

DONATO B. SAN JUAN
Deputy Commissioner
Internal Administration Group

Received by: 
Date: _____