



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

NOTICE OF AWARD

DANTE BASE


Relluig Car Care Center
35B Doña Solidad Barangay Don Bosco,
Parañaque City Metro Manila


Dear Mr. Base:

We are pleased to inform you that the contract for the project "Repair and Maintenance of 2007 Hyundai Starex Van 3.5 DSL" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Thirty Seven Thousand Eight Hundred Pesos (Php 37,800.00).

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,


ATTY. ARTURO M. LACHICA, CESO II
Deputy Commissioner
Internal Administration Group


Received by: Dante C. Base
Date: NOV 09 2016



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

NOTICE TO PROCEED

DANTE BASE


Relluig Car Care Center
35B Doña Solidad Barangay Don Bosco,
Parañaque City Metro Manila

Dear Mr. Base:

The attached Contract having been approved, notice is hereby given to Relluig Car Care Center that work may commence on the project "Repair and Maintenance of 2007 Hyundai Starex Van 3.5 DSL" 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,


ATTY. ARTURO M. LACHICA, CESO II
Deputy Commissioner
Internal Administration Group

Received by:
Date:


Dante C. Base
11-17-2016

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **RELLUIG CAR CARE CENTER** P.O. No. :2016-11-00086
 Date :
 T.I.N. : **403-691-909-000** Mode of Procurement: **Small Value**

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

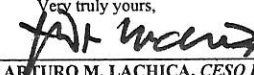
Place of Delivery: **BOC Manila-GSD** Delivery Term: **30 cd upon signing of P.O.**
 Date of Delivery : Payment Term: **15 cd upon signing of P.O.**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc.	• Replacement of fan belt	1	2,800.00	2,800.00
	pc.	• Replacement of belt tensioner	1	3,300.00	3,300.00
	pc.	• Replacement belt guide	1	1,500.00	1,500.00
	pc.	• Replacement of timing chain	1	4,800.00	4,800.00
	liters	• Replacement of Engine Oil	7	214.29	1,500.00
	pc.	• Replacement Oil Filter	1	350	350
	pc.	• Replacement of Fuel Filter	1	1,200.00	1,200.00
	set	• Replacement of Chain Tensioner and Guide	1	5,300.00	5,300.00
	pc.	• Replacement of Lower Suspension Bushing	4	625.00	2,500.00
	pc.	• Replacement of Power Steering Pump	1	6,200.00	6,200.00
		• Replacement of Power Steering Oil		350	350
				(LABOR) 8,000.00	(LABOR) 8,000.00

(Total Amount in Words) **Thirty Seven Thousand Eight Hundred Pesos (inclusive of tax)** 37,800.00

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

Conforme: Dante Baso Signature over Printed Name of Supplier
 Date
 Funds Available: ok per attached OR
 ALFREDO W. PALMA Chief Accountant
 ALOBS No.: 02-0110101-2016-11-3710
 Amount: 37,800-

Very truly yours,

 ATTY. ARTURO M. LACHICA, CESQ II
 Deputy Commissioner
 Internal Administration Group

Subject to:
 1. pre-repair evaluation report - 401
 2. detailed scope of work
 3. PAR/ARE
 DOC. NO. 401
 PAGE NO. 144
 BOOK NO. 1
 SERIES OF 201

ATTY. AGUSTIN B. CABREDO
 Notary Public for Manila
 Notarial Commission No. 2015-100
 Until December 31, 2016
 Rm. 409, First United Bldg. Co.,
 Escolta, Manila
 Rol No. 26047
 PTR No. 4886511 / 1-4-16 / Manila
 IBP Lifetime Member: 05097
 MCLE No. V.0003138-07-26-16