



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 of 2008 Toyota Fortuner DSL 4X4 3.0 4S" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Three Hundred Thirty Eight Thousand Seven Hundred Pesos (Php. 338,700.00).

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:

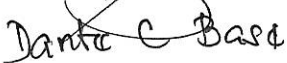
The attached Contract having been approved, notice is hereby given TO RELLUIG CAR CARE CENTER that work may commence on the project "Repair of 2008 Toyota Fortuner DSL 4X4 3.0 4S" effective upon receipt and acceptance of this Notice.

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: 11-17-2016

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **RELUIG CAR CARE CENTER**

P.O. No. :2016-11-00085

Date :

T.I.N. : **403-691-909-000**

Mode of Procurement: **Small Value**

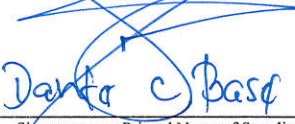
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:


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
	1 lot	<ul style="list-style-type: none"> • Replacement of one (1) unit Brand New Automatic Transmission Assembly and ATF of Toyota Fortuner • Repair of Air-conditioning Unit • Refacing of Rotor Discs and Brake Drums • Engine Flushing • Radiator Flushing • Diesel Decarbonizing • Replacement of engine oil, engine oil filter and coolant • Replacement of air filter, fuel filter brake fluid and differential gear oil • Tightening of bolts and nuts on chassis and body • Inspection and repair on other parts of the vehicle 		295,000.00	295,000.00
				18,000.00	18,000.00
				3,000.00	3,000.00
				400.00	400.00
				450.00	450.00
				450.00	450.00
				2,300.00	2,300.00
				2,100.00	2,100.00
				-	-
				-	-
				(LABOR) 17,000.00	(LABOR) 17,000.00

(Total Amount in Words) **Three Hundred Thirty Eight Thousand Seven Hundred Pesos (inclusive of tax)** 338,700.00

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

Conforme: 
 Signature over Printed Name of Supplier

Very truly yours,

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

ATTY. AGOSTIN B. CABREDO
 Notary Public for Manila
 Notarial Commission No. 2015-108
 Until December 31, 2016
 Rm. 409, First United Bldg. Corp.
 Escalera, Manila
 Registered 2017

Date: 02 per attached OBR
 Funds Available: for [Signature]
ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: 02-01144-10016-12-1211
 Amount: 338,700.00
 NO. 144

subject to:
 1. pre-repair evaluation report
 2. approved detailed plans showing detail scope of work
 3. PAR showing property number