



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

## NOTICE OF AWARD

**ROLAND A. MAGHANOY**  
SCAN MARINE, INC.  
160 Honorio Lopez Blvd.,  
Tondo Manila

Dear Mr. Maghanoy:

We are pleased to inform you that the contract for the project "Repair and Maintenance of the Hammerhead Explorer Boat" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of One Hundred Twenty Three Thousand Four Hundred Fifty Three Pesos (Php 123,453.00).

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,

  
**JOSEPH G. ESCASIO**  
Officer-in-Charge, Administration Office  
Internal Administration Group

Received by:  **FREDERICK D. DIONISIO**  
Date: DEC. 23, 2016



Republic of the Philippines  
Department of Finance  
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1099 Manila

## NOTICE TO PROCEED


**ROLAND A. MAGHANOY**  
SCAN MARINE, INC.  
160 Honorio Lopez Blvd.,  
Tondo Manila

Dear Mr. Maghanoy:


The attached Contract having been approved, notice is hereby given to SCAN MARINE, INC. that work may commence on the project "Repair and Maintenance of the Hammerhead Explorer Boat" 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,

  
**JOSEPH G. ESCASIO**  
Officer-in-Charge, Administration Office  
Internal Administration Group

Received by:  
Date:

  
**FREDERICK D. DIONISIO**  
DEC. 28, 2016

**PURCHASE ORDER**

Bureau of Customs


Agency

Supplier: <b>SCAN MARINE, INC.</b>	P.O. No. :2016-12-00116
T.I.N. : <b>000-296-205-000</b>	Date : Mode of Procurement: <b>Small Value</b>

Gentlemen:


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


Place of Delivery: <b>BOC Manila-Port of Manila</b>	Delivery Term: <b>15 cd upon signing of P.O.</b>
Date of Delivery :	Payment Term: <b>15 cd upon signing of P.O.</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Repair and Maintenance of the Hammerhead Explorer Boat</b>			
		Tune Up			
	pcs.	• Kit Assy, Ignition Switch	2	18,432.00	36,864.00
	pcs.	• Fuel filter	2	1,594.00	3,188.00
	pc	• Cable & relay assy	1	9,655.00	9,655.00
	pcs.	• Spark plug	12	1,003.00	12,036.00
	pcs.	• Impeller assy	2	3,019.00	6,038.00
	pcs.	• Tubes gearcase lubricants	10	835.00	8,350.00
	pcs.	• Washer, fill & drain	4	163.00	652.00
	pcs.	• Fuel, water separator	2	9,500.00	19,000.00
	pcs.	• Cover and tube assy	2	0.00	0.00
	pcs.	• 6in 1 HD lube	2	835.00	1,670.00
	pcs.	• 3SMF 12V Batteries	2	8,000.00	16,000.00
	lot	• Labor	1	10,000.00	10,000.00
					


(Total Amount in Words) **One Hundred Twenty Three Thousand Four Hundred Fifty Three Pesos (inclusive of tax)** 123,453.00

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

Very truly yours,  
  
**JOSEPH G. ESCASIO**  
 Officer-in-Charge, Administration Office  
 Internal Administration Group

Conforme:   
**FREDERICO D. DIONISO**  
 Signature over Printed Name of Supplier

Date \_\_\_\_\_

Funds Available:   
**ALFREDO A. PALMA**  
 Chief Accountant

ALOBS No.: **02-0110101-2016-12-4380**  
 Amount: **123,453.-**

**FREDE**