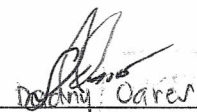
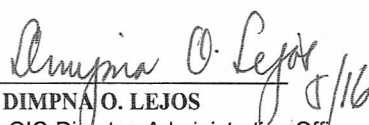


1700/10000 402/3060 35,000

PURCHASE ORDER					
Bureau of Customs					
Agency					
Supplier: GRAND MAHLE CORPORATION		P.O. No.: 2014-05-039			
		Date: May-15, 2014			
T.I.N. : 008-568-320-000		Mode of Procurement: Small Value Procurement			
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: BOC Manila			Delivery Term: 5 days upon receipt of P.O.		
Date of Delivery :			Payment Term: 30 days		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	ltrs	motor oil SAE 40	8	150.00	1,200.00
	pc	oil filter	1	500.00	500.00
	pc	air cleaner	1	300.00	300.00
	pc	fuel filter	1	1,000.00	1,000.00
	pcs	alternator belt	2	250.00	500.00
	pc	aircon belt	1	300.00	300.00
	pc	P/string belt	1	250.00	250.00
	pcs	Headlight L/R	2	3,500.00	7,000.00
	pc	timing belt (engine)	1	2,750.00	2,750.00
	pc	tension bearing	1	1,200.00	1,200.00
	pc	idler bearing	1	1,400.00	1,400.00
	set	brake pad	1	1,400.00	1,400.00
	set	brake shoe	1	1,600.00	1,600.00
	set	back door mechanism	1	7,800.00	7,800.00
	ltr	brake fluid	1	200.00	200.00
	ltrs	gear oil SAE 90	3	150.00	450.00
	ltr	grease all purpose	1	150.00	150.00
	lot	camber alignment	1	2,800.00	2,800.00
	lot	labor	1	4,200.00	4,200.00
(Total Amount in Words) Thirty Five Thousand Pesos- Inclusive of tax					35,000.00
(Terms and Conditions stated at the back page of this P.O.)					
Conforme:			Very truly yours,		
 Signature over Printed Name of Supplier 5-20-14 Date			 DIMPNA O. LEJOS OIC-Director, Administration Office		
Funds Available: <i>as per attached OOR</i>			ALOBS No.: 200-14-05-994		
ALFREDO A. PALAPANDO Chief Accountant			Amount: 35,000		

256

DATE OF QUOTATION,
with schedule, quality
of cancellation of the
determined by the
in the
of the
of the



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

NOTICE TO PROCEED

May 16, 2014

MR. JOEL MARQUILAN
Grand Mahle Corporation
1057 Pedro Gil Street, Paco
Manila, Metro Manila

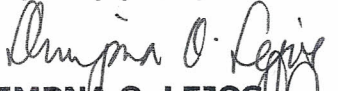
Dear Mr. Marquilan:

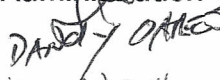
The attached Contract having been approved, notice is hereby given to Grand Mahle Corporation Service that work may commence on the project "Repair of Toyota Grandia SGY 653 (van), Model:2003, Color: Gray", effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the General Services Division under the terms and conditions of the Contract and in accordance with the criteria provided thereto.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below.

Very truly yours,


DIMPNA O. LEJOS
OIC-Director, Administration Office


Reviewed on: May 20, 2014
Dady Oares



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

NOTICE OF AWARD

May 15, 2014

MR. JOEL MARQUILAN
Grand Mahle Corporation
1057 Pedro Gil Street, Paco
Manila, Metro Manila


Dear Mr. Marquilan:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2014-06 , we are pleased to inform you that the contract for the Project "Repair of Toyota Grandia SGY 653 (van), Model:2003, Color: Gray" is hereby awarded to your company.

In this regard, you are hereby required to sign the contract stated in Section 37.2 of the Implementing Rules and Regulations of Republic Act No. 9184 within ten (10) calendar days upon receipt of this Notice.

Very truly yours,


DIMPNA O. LEJOS
OIC-Director, Administration Office

Received by: 
Date: 5-20-14