
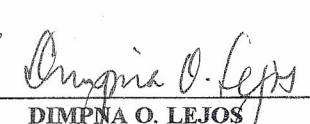


Budget
MAY 23 2014
jhr

PURCHASE ORDER					
Bureau of Customs					
Agency					
Supplier: GRAND MAHLE CORPORATION		P.O. No.: 2014-05-042			
		Date: May 23-2014			
T.I.N. : 008-568-320-000		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			Delivery Term: 5 days upon receipt of P.O.		
Date of Delivery :			Payment Term: 30 days		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	205x70x15 tire (supply and installation of Tires)	4	6,000.00	24,000.00
					24,000.00
(Total Amount in Words) Twenty Four Thousand Pesos- Inclusive of tax					24,000.00
(Terms and Conditions stated at the back page of this P.O.)					
Conforme:		Very truly yours,			
 Randy Omas		 DIMPNA O. LEJOS		OIC-Director, Administration Office	
Signature over Printed Name of Supplier					
Date		23 MAY 2014			
Funds Available:			ALOBS No.:		
ALFREDO A. PALMA Chief Accountant			ATTY ZOILO P. CRIVAJAL NOTARY PUBLIC		
DOC NO. <u>40</u> PAGE NO. <u>19</u> BOOK NO. _____ SERIES OF 2014			UNTIL DECEMBER 31, 2014 PTA NO. 3176426-1-6-2014 IEP NO. 08899 ROLL NO. 4259		



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

NOTICE OF AWARD

May 23, 2014

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

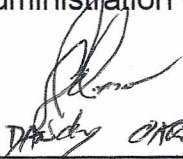
Dear Mr. Marquilan:

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 "Supply and Installation of Tires" is hereby awarded to your company in the amount of Php 24,000.00.

In this regard, you are hereby required to sign the Purchase Order 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: 5-23-14



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

NOTICE TO PROCEED

May 23, 2014

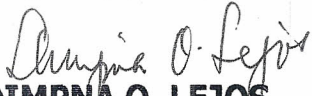
MR. JOEL MARQUILAN
Grand Mahle Corporation
1057 Pedro Gil Street, Paco
Manila, Metro Manila


Dear Mr. Marquilan:

The attached Contract/ Purchase Order having been approved, notice is hereby given to Grand Mahle Corporation Service that work may commence on the project "Supply and Installation of Tires", 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.

Very truly yours,


DIMPNA O. LEJOS
OIC-Director, Administration Office

Received by:  **DANDY ORRES**

5-23-14