



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

## NOTICE TO PROCEED

September 17, 2014

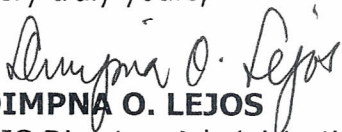
**MR. FREDERIC FREMISTA**  
80 West Ave., PHIL-AM, D1,  
Quezon City

Dear Mr. Fremista:

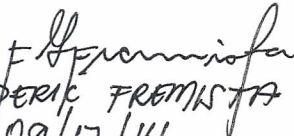
The attached Contract/ Purchase Order having been approved, notice is hereby given to RAVINIAN DISTRIBUTOR INC. that work may commence on the project "Purchase of parts and repair of Motor Vehicle", effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the General Services Division under the terms and conditions of the Purchase Order.

Very truly yours,

  
**DIMPNA O. LEJOS**  
OIC-Director, Administration Office

Received by:

  
**FREDERIC FREMISTA**  
/09/17/14

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: RAVINIAN DISTRIBUTOR INC.	P.O. No.: 2014-09-060
T.I.N. : 006-862-601-000	Date : 09/17/14
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 PO
Date of Delivery :	Payment Term: 15 cd upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		"Toyota-Innova, Year model: 2008"			
	pc	Release Bearing	1	3,100.00	3,100.00
	pc	Pressure plate	1	3,050.00	3,050.00
	pc	Clutch lining	1	4,000.00	4,000.00
	pcs	Front shock	2	3,250.00	6,500.00
	pcs	Rear shock	2	1,000.00	2,000.00
	lot	Labor	1	3,600.00	3,600.00

**(Total Amount in Words: Twenty Two Thousand, Two Hundred Fifty Pesos- inclusive of tax) 22,250.00**

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

Very truly yours,

*Dimpna O. Lejos*  
DIMPNA O. LEJOS  
OIC-Director Administration roup

Conforme :

*F. Premista*  
**FREDERIC PREMISTA**  
Signature over Printed Name of Supplier  
09-17-14  
Date

Funds Available: *as per attached OBR*  
*Alfredo A. Palma*  
**ALFREDO A. PALMA**  
Chief Accountant

ALOBS No.: 200-14-09-2141  
Amount: 22,250.-

1000/1000 20213060

2141

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

## NOTICE OF AWARD

September 16, 2014

**MR. FREDERIC FREMISTA**

80 West Ave., PHIL-AM, D1,  
Quezon City

Dear Mr. Fremista:

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 "Purchase of parts and repair of Motor Vehicle" is hereby awarded to your company in the amount of Php 22,250.00.

In this regard, you are hereby required to sign the Purchase Order, within five (5) calendar days upon receipt of this Notice.

Very truly yours,

**DIMPNA O. LEJOS**  
OIC-Director, Administration Office

Received by:

Date: 09-17-14

FREDERIC FREMISTA