



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

## NOTICE OF AWARD

**JOEL MARQUILAN**  
1057 Pedro Gil St.,  
Paco Manila

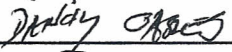
Dear Mr. Marquilan:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2015-02, we are pleased to inform you that the contract for the project "PURCHASE OF TIRES" is hereby awarded to your company in the amount of Php. 35,000.00. Inclusive of tax.

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, two (2) days upon receipt of this Notice.

Very truly yours,

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

Received by:   
Date: 22 - 6 - 15

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: <b>GRANDMAHLE CORPORATION</b>	P.O. No.: <b>2015-02-00005</b>
T.I.N. : <b>008-568-320-000</b>	Date : <b>2-6-2015</b>
	Mode of Procurement: <b>Emergency Case (Shopping)</b>

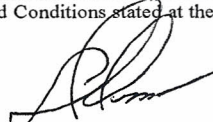
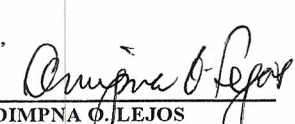
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>BOC Manila</b>	Delivery Term: <b>2 cd upon signing of PO</b>
Date of Delivery :	Payment Term: <b>15 cd upon receipt of P.O.</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Tires 265/70 R16 w/ labor	4	8,750.00	35,000.00
					35,000.00

**(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.)

<p>Conforme: </p> <p><u>Dimpna O. Lejos</u> Signature over Printed Name of Supplier</p> <p><u>02-06-15</u> Date</p>	<p align="right">Very truly yours,</p> <p align="right"></p> <p align="right"><b>DIMPNA O. LEJOS</b> OIC-Director, Administration Office</p>
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<p>Funds Available: <u>as per attached ORR</u></p> <p><u>Alfredo A. Palma</u> <b>ALFREDO A. PALMA</b> Chief Accountant</p>	<p>ALOBS No.: <u>206-15-02-0174</u></p> <p>Amount: <u>35,000.-</u></p>
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Department of Finance  
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1099 Manila

## NOTICE TO PROCEED


**JOEL MARQUILAN**  
1057 Pedro Gil St.,  
Paco Manila

Dear Mr. Marquilan:

The attached Contract having been approved, notice is hereby given to GRANDMAHLE CORPORATION that work may commence on the project "PURCHASE 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:

  
02-02-15