



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

NOTICE OF AWARD

MR. NEMENCIO VENTURINA

Ventours Transport Services
B5-L 10 Phase-1 R. Palma St. Georgetown Heights
Molino 4, Bacoor, Cavite

Dear Ms. Venturina:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2016-01, we are pleased to inform you that the contract for the project "Procurement of Van Rental Services for the 2016 WCO Picard Conference" is hereby awarded to your company in the amount of Php. 135,000.00.

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,

ATTY. ARTURO M. LACHICA, CESO II
Deputy Commissioner
Internal Administration Group

Received by: Nemencio M. Venturina
Date: Sept. 28, 2016

CERTIFIED TRUE COPY

ABEGAIL D. IGNA

ADMINISTRATIVE OFFICER I, BCC-GSD

DATE: _____

p- 707 745



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

NOTICE TO PROCEED

MR. NEMENCIO VENTURINA

Ventours Transport Services
35-L 10 Phase-1 R. Palma St. Georgetown Heights
Molino 4, Bacoor, Cavite

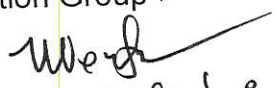
Dear Ms. Venturina:

The attached Contract having been approved, notice is hereby given Ventours Transport Services that work may commence on the project "Procurement of Van Rental Services for the 2016 WCO Picard Conference" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the External Affairs under the terms and conditions of the Contract.

Very truly yours,

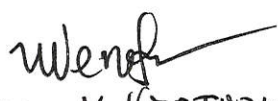

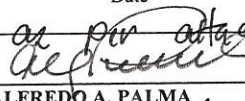

ATTY. ARTURO M. LACHICA, CESO II
Deputy Commissioner
Internal Administration Group


Received by: Nemencio M. Venturina
Date: Sept 23, 2016

CERTIFIED TRUE COPY

ABEGAIL D. IGNA
ADMINISTRATIVE OFFICER I, BOC-GSD

DATE: _____

PURCHASE ORDER					
Bureau of Customs					
Agency					
Supplier: VENTOURS TRANSPORT SERVICES			P.O. No.: 2016-09-00066		
T.I.N. : 144-177-589-000			Date : _____		
Gentlemen:			Mode of Procurement: Small Value		
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: BOC Manila			Delivery Term: Septemebr 24-30, 2016		
Date of Delivery :			Payment Term: 15 cd upon signing of P.O.		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<ul style="list-style-type: none"> • One (1) unit van for September 24, 2016 and Four (4) units per day for September 25-30, 2016 • Destination: Airport to Hotel and vice versa and within Metro Manila • Vehicle/s must standby at the conference venue • Minimum use: 15 hours per day <ul style="list-style-type: none"> • Vehicle year model must be at least 2011 and up with a 10-12 seater capacity • Minimum engine displacement at 2.5L or 4 cylinders gasoline engine • Fully air-conditioned • All vehicle units are required to have drivers with uniforms • Rental company must accept send-bill arrangement • Rate offers must be expressed in terms of daily daily and weekly rates basis, inclusive of VAT, driver's food, fuel cost, toll fees and parking fees and all applicable taxes and charges • Additional charges in excess of the minimum hours per day service should be indicated • Rental company must be provide "best effort" basis replacement units on the day vehicles are restricted from the Unifies Vehicle Reduction Scheme (UVRRS) and during accidents and repairs with the same class and same carrying capacity • Inclusive of comprehensive insurance coverage (CIC), third party liability (TPL), bodily injury (BIO) and Auto Passenger Insurance Coverage(APIC) • Availability of a 24 hour action team to any road/traffic emergency situation such accidents and breakdown. 	1 4	5,400.00 5,400.00 x 6 days	5,400.00 129,600.00
(Total Amount in Words) One hundred Thirty Five Thousand Pesos Only- Inclusive of tax					135,000.00
Terms and Conditions stated at the back page of this P.O.)					
Conforme:  NEMESIO M. VENTURINA Signature over Printed Name of Supplier Date: <u>SEP. 23, 2016</u>		Very truly yours,  ARTURO M. LACHICA, CESO II Deputy Commissioner, Internal Administration Group			
Funds Available: <u>as per attached OR</u>  ALFREDO A. PALMA Chief Accountant		ALOBS No.: <u>02-0110101-2016-10-3220</u> Amount: <u>135,000-</u>			

CERTIFIED TRUE COPY

ABEGAIL D. IGNA
 ADMINISTRATIVE OFFICER I, BOC-GSD

DATE: _____