



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

NOTICE OF AWARD

MR. PRISCILLO SUMAGPANG


Gbr-Gen General Merchandise
1034-A Mindoro St., Sampaloc Manila


Dear Mr. Sumagpang:

We are pleased to inform you that the contract for the project "Supply and Delivery of Motor Vehicle Batteries" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of One Hundred Thirty Seven Thousand Six Hundred Ninety Four Pesos (Php 137,694.00).

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,
For IAG


GLADYS C. CABUGAWAN *AC*
Chief Administrative Officer, IAG

Received by: 
Date: 15 JULY 16



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

NOTICE TO PROCEED

MR. PRISCILLO SUMAGPANG

Gbr-Gen General Merchandise
1034-A Mindoro St., Sampaloc Manila


Dear Mr. Sumagpang:

The attached Contract having been approved, notice is hereby given to Gbr-Gen General Merchandise that work may commence on the project "Supply and Delivery of Motor Vehicle Batteries" 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,
For IAG


GLADYS C. CABUGAWAN
Chief Administrative Officer, IAG

Received by: 
Date: 15 JULY 16.

PURCHASE ORDER						
Bureau of Customs						
Agency						
Supplier: GBR-GEN GENERAL MERCHANDISE			P.O. No.: 2016-07-00034			
			Date :			
T.I.N. : 102-646-727-000			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:		30 days upon signing of P.O.	
Date of Delivery :			Payment Term:		15 cd upon signing of P.O.	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
	pcs	MOTOR VEHICLE BATTERIES				
		NS60 ALS MOTOLITE GOLD MF	19 pcs	5,100.00	96,900.00	
		3SMF MOTOLITE GOLD MF	6 pcs	6,799.00	40,794.00	

(Total Amount in Words) One Hundred Thirty Seven Thousand Six Hundred Ninety Four Peso Only-Inclusive of tax **137,694.00**

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

Conforme: JOSEPH A. VALER
Signature over Printed Name of Supplier

Very truly yours,
GLADYS C. CABUGAWAN
Chief Administrative Officer

Date

Funds Available:
ALFREDO A. PALMA
Chief Accountant

ALOBS No.:
Amount:

SUBSCRIBED AND SWORN
BEFORE ME THIS JUL 15 2016

ATTY. ACOSTIN B. CABREDO
Notary Public for Manila
Notarial Commission No. 2015-120
Until December 31, 2016
Rm 405, First United Bldg. Co.,
Escolta, Manila
Roll No. 26047
PTR No. 3734071 / 1-5-15 / Manila
ISP Lifetime Member 05097
ICLE No. W40002039 / 07-26-15

Doc. No. 80
Page No. 10
Book No. 7
Series of 20