



CONSULATE GENERAL OF THE REPUBLIC OF THE PHILIPPINES
AGANA

09 August 2018

Subject: Notice of Award

Dear Sir/Madam:

Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Philippine Consulate General in Agana, Guam, as contained in its Resolution No. 18-38 dated 09 August 2018, the contract for the rent of a van for use on 20-24 August 2018 during the Consulate General's mobile consular outreach in Saipan, CNMI is hereby awarded to **Atkins Kroll (Saipan), Inc.** in the amount of **Three Hundred Fifty-Two Dollars (\$352.00) only**, including taxes and other lawful charges.

This Notice is issued in accordance with the requirements of RA No.9184 otherwise known as the "Philippine Government Procurement Act of 2003".

Sincerely yours,

MARCIANO R. DE BORJA
Consul General and Head of
Procuring Entity

ATKINS KROLL (SAIPAN) INC.
P.O. Box 500267
Saipan MP 96950-0267

Reservation # 5101782

ATKINS KROLL SAIPAN
PO BOX 500267
Saipan, MP 96950
(670) 234-5911

Bill To

[Empty box for Bill To information]

Renter Information

PHILIPPINE CONSULATE GEN

DL:

Claim #:
Adjuster:
Renter's Ins:
Policy #:
Insured:

Reservation Summary

Vehicle Class Reserved: MVAR	Due Back Date/Time: 08/24/2018 8.00
Pickup Date/Time: 08/20/2018 8.00	Check-In Location: MAI
Renting Location: MAI	ATKINS KROLL SAIPAN
ATKINS KROLL SAIPAN	PO BOX 500267
PO BOX 500267	Saipan, MP 96950
Saipan, MP 96950	(670) 234-5911
(670) 234-5911	

Charge Summary

Description	Charged	Rate Per	Amount
SPN CORP: OT Hourly		17.00 hour	.00
SPN CORP: Daily	4 @	85.00 day	340.00
SPN CORP: Weekly		595.00 week	.00
SPN CORP: Monthly		1,405.00 month	.00
Net T&M			340.00
Licensing Fee	4 @	3.00 day	12.00
Subtotal of Other Charges			12.00
Estimated Charges			352.00



CONSULATE GENERAL OF THE REPUBLIC OF THE PHILIPPINES
AGANA

10 August 2018

Subject: Notice to Proceed

Dear Sir/Madam:

Please be informed that, pursuant to the Notice of Award dated 09 August 2018 issued by the BAC and Head of the Procuring Entity, this **Notice to Proceed** is hereby given to **Atkins Kroll (Saipan), Inc.** for the rent of a van for use on 20-24 August 2018 during the Consulate General's mobile consular outreach in Saipan, CNMI for a total contract price of **Three Hundred Fifty-Two Dollars (\$352.00) only** inclusive of all taxes and lawful charges.

This Notice is issued in accordance with the requirements of RA No.9184 otherwise known as the "Philippine Government Procurement Act of 2003".

Sincerely yours,

MARCIANO R. DE BORJA
Consul General and Head of
Procuring Entity

ATKINS KROLL (SAIPAN) INC.
P.O. Box 500267
Saipan MP 96950-0267