



CONSULATE GENERAL OF THE REPUBLIC OF THE PHILIPPINES
AGANA

20 September 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. 18-48 dated 20 September 2018, the contract for the rent of a van for use on 24-28 September 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,


MARK FRANCIS C. HAMOY
Acting Head of Post and
Head of Procuring Entity

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

Reservation # 5101915

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

Bill To

[Empty box for Bill To information]

Renter Information

PHILIPPINE CONSULATE GENERAL

DL:

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

Reservation Summary

Vehicle Class Reserved: MVAR
Pickup Date/Time: 09/24/2018 11.35
Renting Location: MAI
ATKINS KROLL SAIPAN
PO BOX 500267
Saipan, MP 96950
(670) 234-5911

Due Back Date/Time: 09/28/2018 0.00
Check-In Location: MAI
ATKINS KROLL SAIPAN
PO BOX 500267
Saipan, MP 96950
(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

21 September 2018

Subject: Notice to Proceed

Dear Sir/Madam:

Please be informed that, pursuant to the Notice of Award dated 20 September 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 24-28 September 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,

MARK FRANCIS C. HAMOY

Acting Head of Post and
Head of Procuring Entity

ATKINS KROLL (SAIPAN) INC.

P.O. Box 500267

Saipan MP 96950-0267