

ASS REC BY

ASS REC BY

REF C1/TPD17022393 /Dn

Special Instruction

Subj

ASSIGNMENT (Office)

From Person Siew Ping Tang

of SPF

Date/TIME 15/11/2017

Estimated Cost Bill to

OD / TP / WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No QX 509Y

Insured

at Workshop no

Tel

of

Policy No

Claim No

TP/IP/60531/2017

Sum Insured

Excess

Make of Veh

(Client's Record)

D.O.A 09/12/2017

CA / REV / REP / REV 24 HRS

R.O.D Endorsement

Date/TIME

Person Contacted

Vehicle IN/OUT

Date/TIME

Action/Instruction

Ex-Note

QX 509Y - X

Celine Fong (LKKAUTO)

From: Accounts (LKKAUTO)
Sent: Saturday, 18 November, 2017 1:49 PM
To: Bryan Ang (LKKAUTO); assignments
Cc: Accounts (LKKAUTO); Celine Fong (LKKAUTO)
Subject: FW: GeBIZ: Purchase Order HOMSPFECI17307795 has been issued to your company
Attachments: CI_HOMSPFECI17307795.PDF

Importance: High

Dear Assignment Team / Bryan,
FYNA please.

Thanks & regards,
SweePeng

From: GeBIZ [mailto:gebiz_apps@gebiz.gov.sg]
Sent: Friday, 17 November, 2017 7:04 PM
Subject: GeBIZ: Purchase Order HOMSPFECI17307795 has been issued to your company

Dear Sir/Madam,

The following Purchase Order and its Invoicing Instruction(s) have been issued to your company on 17 Nov 2017.

Purchase Order No./ Issue No. : HOMSPFECI17307795/ 1

Description: Mechanical inspection of motor vehicle QX509Y (Reference No. TP/IP/60531/2017)

Supplier: LKK AUTO CONSULTANTS PTE LTD

Agency: Ministry of Home Affairs-Singapore Police Force

Issuance Date: 17 Nov 2017

List of Invoicing Instruction(s) Issued:

S/N	Invoicing Instruction No.	Status	SBU Code	Currency	Total Amount
1	HOMSPFEPO17307566	Issued	MHA31	SGD - Singapore Dollar	550.00

You may log in to <https://www.gebiz.gov.sg> to view the Purchase Order.

Yours sincerely,

GeBIZ Service Team

(This is a computer generated message, please do not reply to this email.)

Bryan Ang (LKKAuto)

From: Siew Ping TANG (SPF) <TANG_Siew_Ping@spf.gov.sg>
Sent: Wednesday, 15 November 2017 1:05 PM
To: Bryan Ang (LKKAuto)
Subject: Mechanical Report Request Motorcycle, QX509Y TP/IP/60531/2017

Dear Sir,

May I seek your assistance to perform a detailed mechanical inspection of the vehicle below:

2 Case IAFP-IB-QX509Y Mechanical Inspection of vehicle, Motorcar, QX509Y TP/IP/60531/2017

On 9 Nov 2017 at about 0217hrs, Police Car was travelling along Jalan Bahagia. Whilst negotiating a road bend along Jln Bahagia, the police car hit the right side of the road kerb, went to the left side and ended up on top of the drain along Block 45 and 46 Jln Bahagia. The left portion of the vehicle was damaged. V1 had also hit and damaged the wall of the 2 blocks before coming to a complete stop.

3 This request has been approved by my management.

4 Thank you.



Tang Siew Ping (Ms)
Investigation Officer
Accident Enquiry & Investigation Team / GIA
Traffic Police / Investigation Branch
Singapore Police Force
DID: (65) 6547 6430 | FAX: (65) 6547 4883

A Member of the Home Team – Keeping Singapore Safe and Secure



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GOVERNMENT OF SINGAPORE

PURCHASE ORDER

ISSUED

GENERAL INFORMATION

Purchase Order No. / Issue No.	HOMSPFECI17307795 / 1
Purchase Order Reference No.	
Period Contract No.	HOMHQ0ECN17300054
Purchase Order Description	Mechanical inspection of motor vehicle QX509Y (Reference No. TP/IP/60531/2017)
Type of Purchase	Services
Purchase Order Date	17 Nov 2017

SUPPLIER INFORMATION

Trading Partner Reference No.	199607198R
Supplier Name	LKK AUTO CONSULTANTS PTE LTD
GST Registered No.	19-9607198-R
Address	51 UBI AVENUE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE, 408933

CONTACT PERSON'S DETAILS

ONG SWEE PING

Email	ONGSP@LKKAUTO.COM
Contact No.	67429588
Fax No.	67429343

BUYER INFORMATION

Buyer Name	Ministry of Home Affairs-Singapore Police Force
Address	Traffic Police Department, 10 Ubi Ave 3, Singapore 408865

CONTACT PERSON'S DETAILS

Tang Siew Ping

Email	Tang_Siew_Ping@spf.gov.sg
Contact No.	6547 6430
Fax No.	6547 4883

DETAILS OF PURCHASE ORDER

Description of Goods / Services	See Annex A
Total Purchase Order Value	550.00 (SGD - Singapore Dollar)
Payment Terms	30 Days
Billing Location	Traffic Police Department

SIGNATORY INFORMATION

Name Tan Choong Mong
Designation AD PCMD
Purchase Order Signed Date 17 Nov 2017

ANNEX A

LIST OF ITEMS

1

Item No. 1

Motor cars and other goods vehicle
(unladen weight not exceeding 2500kg)

Unit of Measurement SET

Quantity 1.0000

Unit Price 550.0000 (SGD)

Total Amount 550.00 (SGD)

Remarks

Instruction to Supplier

Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	15 Dec 2017	1.0000	Local Delivery

ANY OTHER INSTRUCTION(S)

ATTACHMENT INFORMATION

No attachments available.