

ASS. REC. BY:

REF:

Al/TPD/18000540/Zn

Special instructions:

Surveyor

ASSIGNMENT (Office)

From (Person): Selina Wong Siu Lui of SPF

Date/Time: 13/12/2017

Estimated Cost: 5 Bill to: _____

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

To Inspect Vehicle No: XD 888DT

Insured:

at Workshop m/s

Tel:

of

Policy No: HOMSPFEP017307988

Claim No: TP/IP/61419/2017

Sum Insured:

Excess:

Make of Veh:

D.O.A. 13/11/2017.

(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

Person Contacted:

Vehicle IN/OUT

[illegible]

To: Celine - to open file XD 8880 T

Rohaizal (LKKAUTO)

From: Bryan Ang (LKKAUTO)
Sent: Monday, January 08, 2018 11:33 AM
To: Rohaizal (LKKAUTO)
Subject: FW: Mechanical inspection from LKK Auto Consultants of Tow truck (XD8880T) for accident along Sixth Avenue towards Bukit Timah Road after Holland Road L/P 39 on 13/11/2017 @ 1141hrs (TP/IP/61419/2017)
Attachments: PO-Mechanical Inspection (XD8880T).PDF

Best Regards,

Bryan Ang

LKK Auto Consultants Pte Ltd

phone: 6256-3561 | email: bryanang@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Selina WONG (SPF) [mailto:Selina_WONG@spf.gov.sg]

Sent: Wednesday, 13 December 2017 3:58 PM

To: Bryan Ang (LKKAUTO) <bryanang@lkkauto.com>

Subject: FW: Mechanical inspection from LKK Auto Consultants of Tow truck (XD8880T) for accident along Sixth Avenue towards Bukit Timah Road after Holland Road L/P 39 on 13/11/2017 @ 1141hrs (TP/IP/61419/2017)

Hi Sir,

Please assist for the inspection.

Regards;



Selina Wong Sieu Lui
Investigation Officer
General Investigation Team B
Traffic Police
Singapore Police Force
DID: (65) 6547 6423 | FAX: (65) 6547 6259

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NS50



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From: Richard POR (SPF)

Sent: Monday, 27 November, 2017 9:18 AM

To: Selina WONG (SPF) <Selina_WONG@spf.gov.sg>

Cc: Mohd Jamal MARZUKI (SPF) <Mohd_Jamal_MARZUKI@spf.gov.sg>; Muhammad Taufiq ANIS (SPF)

<Muhammad_Taufiq_ANIS@spf.gov.sg>

Subject: Mechanical inspection from LKK Auto Consultants of Tow truck (XD8880T) for accident along Sixth Avenue towards Bukit Timah Road after Holland Road L/P 39 on 13/11/2017 @ 1141hrs (TP/IP/61419/2017)

Selina,

PO has been approved.



Richard Por
Procurement Officer | Corporate Support Branch
Traffic Police Department
Singapore Police Force
DID: (65) 6547 6318 | Fax: (65) 6547 4889

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NS50



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GOVERNMENT OF SINGAPORE (INTERNAL USE ONLY)

Invoicing Instruction : HOMSPFEPO17307988

APPROVAL OF REQUIREMENT

S/N	AOR No. / AOR Approval ID	Description	Approval Date	Requestor
1.	AOR No.: HOMSPFEAR17310849 AOR Approval ID: HOMSPFEAP17310413	Mechanical inspection of Towing Truck XD8880T	24 Nov 2017	Por Say Hee

INVOICING INSTRUCTION INFORMATION

Invoicing Instruction No. *	HOMSPFEPO17307988
Description *	Mechanical inspection of Towing Truck XD8880T
Origin	Catalogue
Submission Date	24 Nov 2017
Signed Date *	
Issued Date *	24 Nov 2017
Total Amount (SGD) *	800.00
Total Admin Fee (SGD)	0.00
Principal Tender / Quotation Ref. No.	HOMHQ0ECO17000159
Purchase Order No. *	HOMSPFECI17308236
Type of Purchase	Services
Sub-Business Unit *	SPF Traffic Police Dept - MHA31
Payment Terms *	30 Days
Billing Address *	Traffic Police Department
Goods Accepted *	-

SUPPLIER INFORMATION

Supplier Name *	LKK AUTO CONSULTANTS PTE LTD
Trading Partner Reference No. *	199607198R
Supplier Type	Trading Partner
Email	account@lkkauto.com
Address *	51 UBI AVENUE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SG, 408933

GOVERNMENT OF SINGAPORE (INTERNAL USE ONLY)

Invoicing Instruction : HOMSPFEPO17307988

SUPPLIER CONTACT PERSON

Name +	ONG SWEE PING
Contact No. +	67429588
Fax No. +	67429343
Email +	ONGSP@LKKAUTO.COM

CONTACT PERSON

Name +	Wong Sieu Lui, Selina
Contact No. +	6547 6423
Fax No. +	
Email +	Selina_Wong@spf.gov.sg
Address +	Traffic Police Department, 10 Ubi Ave 3, Singapore 408865
Organisation	Traffic Police Department

OTHER INFORMATION

Cost Centre Group	MHA31_TP_TXN
Buyer Code	MHAPSHA
Fund Status	Fund Check Passed
Financial System Remarks	

GOVERNMENT OF SINGAPORE (INTERNAL USE ONLY)

Invoicing Instruction : HOMSPFEPO17307988

ATTACHMENT (DISPLAYED TO SUPPLIERS)

S/N	File Name	File Size
No attachment available.		

ATTACHMENT (NOT DISPLAYED TO SUPPLIERS)

S/N	File Name	File Size
1.	HD CS Approved.pdf	102.21 kB
2.	Consumption.pdf	65.94 kB
3.	Contract Rates (Lot2 SN8).pdf	225.91 kB
4.	LOA-HOMHQ0ECO17000159.pdf	663.53 kB
5.	AOR_REPORT_HOMSPFEAR17310849.PDF	39.24 kB

ITEM(S) BY QUANTITY

S/N	Item No.	Description	Quantity	Unit Price (SGD)	Status
1.	1	Buses and heavy vehicles (unladen weight exceeding 2500 kg)	1.0000 SET	800.0000	New

APPROVING OFFICER

S/N	Role	Name	Status	Status Date	Remarks
No records.					

Justification / Remarks

GOVERNMENT OF SINGAPORE (INTERNAL USE ONLY)

Invoicing Instruction : HOMSPFEPO17307988

ITEM DETAILS : LINE NO. 1

APPROVAL OF REQUIREMENT

AOR No.	HOMSPFEAR17310849
AOR Approval ID	HOMSPFEAP17310413
PR No.	HOMSPFEPR17308080
PR Line No.	1
PR Line Description	Buses and heavy vehicles (unladen weight exceeding 2500 kg)
PR Line Value (SGD)	800.00

ITEM INFORMATION

Description *	Buses and heavy vehicles (unladen weight exceeding 2500 kg)
Quantity issued in this Invoicing Instruction *	1.0000
Unit Price (SGD) *	800.0000
Total Amount (SGD) *	800.00
Unit of Measurement (UOM) *	SET
Line Type	Services
Item Category	Other Operating Expenses
Material Master	
Material Group	
Remarks	
Instructions to Supplier *	
Goods Inspection Required	No
Financial System Remarks	

GOODS ACCEPTANCE AND INVOICE METHOD

Goods Acceptance and Invoice Method	By Quantity
Total Amount (SGD)	800.00

GOVERNMENT OF SINGAPORE (INTERNAL USE ONLY)

Invoicing Instruction : HOMSPFEPO17307988

SERVICE / DELIVERY DESTINATIONS

1 Traffic Police Department

Destination * Traffic Police Department
Delivery Date * 29 Dec 2017
Quantity * 1.0000
Delivery Terms * Local Delivery
Port Of Origin * Singapore
Financial System Remarks

GOODS / SERVICE RECEIPT OFFICER

Name *
Email
Contact No. *
Fax No.

ACCOUNTS

S/N	Account	Quantity Charged	Remarks	Financial System Remarks	Status
1.	218999/-/332500/-/-/-/-/-/-/-/-/-/-/-/-	1.0000			New

Celine Fong (LKKAUTO)

From: Accounts (LKKAUTO)
Sent: Monday, 27 November, 2017 10:08 AM
To: assignments; Bryan Ang (LKKAUTO)
Cc: Celine Fong (LKKAUTO); Accounts (LKKAUTO)
Subject: FW: GeBIZ: Purchase Order HOMSPFECI17308236 has been issued to your company
Attachments: CI_HOMSPFECI17308236.PDF

Dear Assignment Team / Bryan,

FYNA please.

Thanks.

Best Regards,

SuthaShelia (Shelia) | Accounts Dept.

LKK Auto Consultants Pte Ltd

Phone: 6742 9588 | email: account@lkkauto.com | fax: 6844-8805

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: GeBIZ [mailto:gebiz_apps@gebiz.gov.sg]
Sent: Friday, 24 November, 2017 9:41 PM
Subject: GeBIZ: Purchase Order HOMSPFECI17308236 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 24 Nov 2017.

Purchase Order No./ Issue No. : HOMSPFECI17308236/ 1
Description: Mechanical inspection of Towing Truck XD8880T
Supplier: LKK AUTO CONSULTANTS PTE LTD
Agency: Ministry of Home Affairs-Singapore Police Force
Issuance Date: 24 Nov 2017

List of Invoicing Instruction(s) Issued:

S/N	Invoicing Instruction No.	Status	SBU Code	Currency	Total Amount
1	HOMSPFEPO17307988	Issued	MHA31	SGD - Singapore Dollar	800.00

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

Yours sincerely,

GeBIZ Service Team