

NOTICE OF AWARD

MARIA LUISA PADILLA

Jessa's Catering Services

188 Int. General Luna Street, Malabon City

Dear Ms. Padilla:

We are pleased to inform you that the contract for the project "Procurement of Catering Services for Civil Service Commission, National Capital Region (CSC-NCR) Supervisory Development Course Track 2-3" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-<u>01</u> is hereby awarded to your company in the amount of Fifty Two Thousand Two Hundred Pesos (Php 52, 200.00).

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.

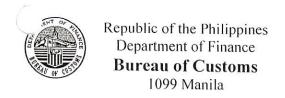
Very truly yours,

GLADYS F. ROSALES, MPA, CESE

Deputy Commissioner Internal Administration Group

Received by:

Data:



NOTICE TO PROCEED

MARIA LUISA PADILLA

Jessa's Catering Services 188 Int. General Luna Street, Malabon City

Dear Ms. Padilla:

The attached Contract having been approved, notice is hereby given to JESSA'S CATERING SERVICES that work may commence on the project "Procurement of Catering Services for Civil Service Commission, National Capital Region (CSC-NCR) Supervisory Development Course Track 2-3" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordinate on with General Services Division under the terms and conditions of the Purchase Order.

Very truly yours,

GLADES F. ROSALES MPA, CESE

Deputy Commissioner

Internal Administration Group

Received by: Date: _____3/

| PURCHASE ORDER Bureau of Customs | | | | | | | | |
|--|--|--|---|----------------------|--------------|------------------|----------------------|-----------|
| | | | - | Agency | | | | |
| Supplier: JESSA'S CATERING SERVICES P.O. No. 2018-03-00021 Date : 5-Mar-18 | | | | | | | | |
| T.I.N. : | 146-860-673-000 Mode of Procurement: Small Value | | | | | | | |
| | | | | | | | | |
| Gentlemen: | Please furnish th | is Office the following articles subject to | the terms | and conditions conta | ined herein: | | | |
| Place of Delivery: BOC Manila-GSD Delivery Term: | | | | | | During the Event | | |
| Date of Delivery | | Payment Term: | | | | | 15 cd upon signing o | |
| Stock No. | Unit | L L | escription | <u>n</u> | | Quantity | Unit Cost | Amount |
| | 1 LOT | Meals for 180 pax Date of Event: • March 6, 2018 (45 pax) • March 7, 2018 (45 pax) • March 8, 2018 (45 pax) • March 9, 2018 (45 pax) Should include: • AM Snacks P60.00 (head w/ be Lunch P180.00 (head w/ be Lunch P180.00 (head w/ be Lunch P180.00) Others: • Free Candies • Buffet set up with Plates; Ute • Free flowing coffee/tea & wat • Managed buffet lunch Service Provider should also provider | ded drink cottled d nsils & C ter ovide: ows | rinks) Cups | | | 290.00 | 52,200.00 |
| (Total Amoun | | Fifty Two Thousand Two Hunds ack page of this P.O.) | eu reso | is (inclusive of (a) | 9 | | | 52,200.00 |
| Conforme: | Signature over | r Printed Name of Supplier Date | | | | ommissioner, A& | Jeu Jeu | |
| | MARILO | DIPA CARICON KA | | ALOBS No.: (| 70-0110110 | 2010 | | |
| Funds Available: ALOBS No.: 02-0 0 10 - 20 8 - 03 - 074 Amount: 21 200 - | | | | | | | | |