



Republic of the Philippines
Department of Finance
Bureau of Customs
1099 Manila

471-397
Internal Admin. Group
Received by: VICKY REYES
Date: 10/15/18
Time: 11:30

NOTICE OF AWARD

GERALDINE NORA S. AQUINO

Meyer's Food and Services, Inc.
99 Dapitan St. Cor. Biak na Bato
Quezon City

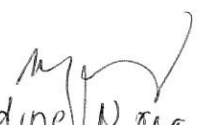
Dear Ms. Aquino:

We are pleased to inform you that the contract for the project "*Catering Services for Refresher Course for Newly Promoted Personnel 1st and 2nd Batch for Port Operations Personnel*" per Bureau of Customs - Bids and Awards Committee Resolution No. 2018-01 is hereby awarded to your company in the amount of One Hundred Fourteen Thousand Pesos (Php114,000.00).

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:  Geraldine Nora S. Aquino
Date: 10/15/18



Republic of the Philippines
Department of Finance
Bureau of Customs
1099 Manila

NOTICE TO PROCEED

GERALDINE NORA S. AQUINO

Meyer's Food and Services, Inc.
99 Dapitan St. Cor. Biak na Bato
Quezon City

Dear Ms. Aquino:

The attached Contract having been approved, notice is hereby given to *MEYER'S Food and Services, Inc.* that work may commence on the project "*Catering Services for Refresher Course for Newly Promoted Personnel 1st and 2nd Batch for Port Operations Personnel*" 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,

GLADYS F. ROSALES, MPA, CESE

Deputy Commissioner
Internal Administration Group

Received by: _____

Date: _____

Geraldine Nora S. Aquino

10/11/14

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **MEYERS FOOD AND SERVICES INC.**

P.O. No.: :2018-10-00105

Date : 15-Oct-18

T.I.N. : **240-012-736-000**

Mode of Procurement: Small Value

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: BOC Manila-GSD

Delivery Term: During the event

Date of Delivery :

Payment Term: 15 cd upon delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Meals for 50 pax Date of Event: • October 16, 2018 - October 19, 2018 and • October 23, 2018 - October 26, 2018 Should include: • AM Snacks (w/ bottled drinks) • Lunch (w/ bottled drinks) • PM Snacks (w/ bottled drinks) Others: • Free Candies • Buffet set up with Plates; Utensils & Cups • Free flowing coffee/tea & water • Managed buffet lunch Service Provider should also provide: • At least 2 waiter service to manage distribution of food and attend to other needs. Mode of Payment • Send Bill	1 LOT		114,000.00
		NOTHING FOLLOWS			

(Total Amount in Words) **One Hundred Fourteen Thousand Pesos (inclusive of tax)** **114,000.00**

(Terms and Conditions stated at the back page of this P.O.)

Conforme:

Very truly yours,

Geraldine Nora S. Arum
 Signature over Printed Name of Supplier

Date *10/15/18*

Gladys F. Rosales
GLADYS F. ROSALES, MPA, CESE
 Deputy Commissioner
 Internal Administration Group

Funds Available:

Mari Lou A. Cabigon
MARILOU A. CABIGON
 OIC, FMO/Acting Chief, Accounting Division

ALOPS No.: *02-01/01/01-2018-10-4133*
 Amount: *114,000.-*