

## 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 "Catering Services for Refresher Course for Newly Promoted Personnel 1st & 2nd Batch for Intelligence and Enforcement 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 Eighty Five Thousand Six Hundred Pesos (Php185,600.00).

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:

OCT 0 2 2018

DOC. NO.

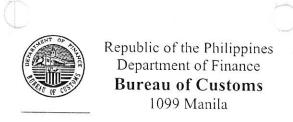
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CERTES OF

Notarial Commission No. 2015-109 Until December 31, 2018 -Rm. 409, First United Bldg. Co Ka, Manila No. 26047

Y ASSELIN B. CABREDO Notary Public for Manila

R No. 5983 47/1-10-18/Manita IBP Lifetime Mamber 05097 MCLE No MORE TO DE JA



## 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 "Catering Services for Refresher Course for Newly Promoted Personnel 1st & 2nd Batch for Intelligence and Enforcement 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,

GLADIYS F. ROSALES, MPA, CESE Deputy Commissioner

Internal Administration Group

Received by:

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Notary Public for Manila Notarial Commission No. 2015-199 Until December 31, 2018 Rm. 409 Eirs United Bldg. Co Escolla, Manila Roll No. 26047

TERUES OF 2011 PTR No. 6983447/1-10-18/Manile IBP Lifetime Member 05097 MCLE No. V.000312 07-26-24

ATTY. AGUSTINB CARREDO

				HASE ORDER u of Customs						
Supplier:	JESSA'S C	ATERING SERVICES	P.O. No.: :2018-0							
T.I.N. ;	Date : 1-Oct-18  146-860-673-000 Mode of Procurement:					Small Value				
Gentlemen:										
Place of Delivery: Date of Delivery	Payment Term:			Term:	During the event 15 cd upon delivery					
Stock No.	Unit		iption			Quantity 1 LOT	Uni	t Cost	Amount 185,600.00	
		Meals for 80 pax								
	Date of Event:  October 2, 2018 - October 5, 2018 and October 9, 2018 - October 12, 2018									
		Should include:  • AM Snack (w/ bottled drinks)  • Lunch (w/ bottled drinks)  • PM Snack (w/ bottled drinks)  Others:  • Free Candies  • Buffet set up with Plates; Uter								
	<ul> <li>Free flowing coffee/tea &amp; water</li> <li>Managed buffet lunch</li> <li>Service Provider should also provide:</li> <li>At least 2 waiter service to manage distribution of food an attend to other needs.</li> <li>Mode of Payment</li> </ul>									
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(Total Amount in	Words)	One Hundred Eighty Five Th	ousand Six Hundi	red Pesos (ir	nclusive	of tax)			185,600.00	
(Terms and Cond	itions stated a	t the back page of this P.O.)						,		
Conforme:		1 -1	1.5	Very truly you	ırs,		1			
		notes				LIMIA	illi			
		r Printed Name of Supplier	-	-	GI	Deputy Co	MPA,C mmissioner inistration Gro			
Funds Available:								,		
	MARILOU	JA. CABIGON M	_ ALOBS N	No.:	0 2	2018	ATTEN AC	TICTIN R	CABREDO	
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y.		10/15/19	0 0847	ODE	ND.	600	Notarial Co	mmission December	98, 2015-109 31, 2018	
		185 000-		PAGE	NC.	N	<b>Rm</b> . 409,	Frist Unite Soita, Ma Roi No. 26	d Bldg. Co nila	
Coain	j			BCCK		2018		6983447/1 etime Mem	-10-18/Manile her 05897 	