

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: <b>THE BELLEVUE RESORT</b>	P.O. No.: 2018-05-00052
T.I.N. : 242-889-295-0001	Date : 4-May-18
	Mode of Procurement: Small Value

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

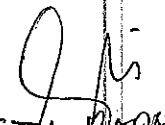
Place of Delivery: BOHOL	Delivery Term: During the Event
Date of Delivery:	Payment Term: 15 cd upon the event

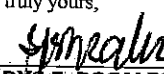
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p align="center"><b>Lease of Venue for GAD Assessment and Development Planning Workshop</b></p> <p><b>ACCOMMODATION</b></p> <p>ROOMS Early Arrival &amp; Secretariat 7 rooms (Triple Sharing) x Php 8,800 = Php 61,600.00</p> <p>ACCOMODATION FOR 50 PAX (May 16-18, 2018) 17 rooms x 2 nights x Php 8,800 = Php 299,200.00</p> <p><b>MEALS</b></p> <p>May 16-17, 2018 (FULL BOARD) Php 2,500.00 x 50 pax x 2 days =Php 250,000.00</p> <p>May 18, 2018 (LUNCH) Php 900.00 x 50 pax = Php 45,000.00</p> <p><b>Note: Strictly no pork please</b> One (1) Function Room for Plenary sessions – workshop/ classroom type Good Lights and Sound System Audio visual equipment Flowing coffee and water during the training session Availability <b>Other Inclusions for free</b></p> <ul style="list-style-type: none"> <li>-minimum of 3 wireless microphones</li> <li>-projector</li> <li>-wide screen</li> <li>-internet access</li> <li>-use of electricity for laptops and projector</li> <li>- podium and flagpole</li> <li>-pads and pencils</li> <li>-candies</li> </ul> <p><b>Mode of Payment</b> Send Bill</p>	1	601,000.00	601,000.00


\*\*\*NOTHING FOLLOWS\*\*\*

(Total Amount in Words) Six Hundred One Thousand Pesos (inclusive tax)	601,000.00
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(Terms and Conditions stated at the back page of this P.O.)

Conforme:   
Signature over Printed Name of Supplier: **ANGELI BADAZA**  
Date: 5-15-18

Very truly yours,  
  
**GLADYS F. ROSALES, MPA, CESE**  
Deputy Commissioner, IAG

Funds Available:  MARILOU A. CABIGON OIC-Financial Management Office Concurrent Acting Chief Accountant	ORS No.: 02-010101-2018-05-1611 Amount: 601,000.00
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Republic of the Philippines  
Department of Finance  
**Bureau of Customs**  
1099 Manila

## NOTICE OF AWARD

**MS. ANGELI DOREEN RADAZA**

The Bellevue Resort  
Barangay Dojjo Panglao Island,  
Panglao City, Bohol

Dear Ms. Radaza:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2018-01, we are pleased to inform you that the contract for the project *Lease of Venue for GAD Assessment and Development Planning Workshop* is hereby awarded to your company in the amount of Six Hundred One Thousand Pesos (Php601,000.00), inclusive of tax.

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: ANGELI RADAZA  
Date: 5-11-18



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

## NOTICE TO PROCEED

**MS. ANGELI DOREEN RADAZA**



The Bellevue Resort  
Barangay Doljo Panglao Island,  
Panglao City, Bohol

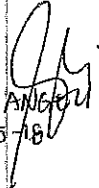
Dear Ms. Radaza:

The attached Contract having been approved, notice is hereby given to The Bellevue Resort that work may commence on the project *Lease of Venue for GAD Assessment and Development Planning Workshop* effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination 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:  ANGELI RADAZA  
Date: 5-15-18