



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

NOTICE OF AWARD

REA MAE A. ROSANES

Splendido Hotel
Km. 67 Tagaytay Nasugbu National Highway
Laurel, Batangas

Dear Ms. Rosanes:

We are pleased to inform you that the contract for the project "*Lease of Venue for Gender and Sensitivity Training*" per Bureau of Customs - Bids and Awards Committee Resolution No. 2018-01 is hereby awarded to your company in the amount of Two Hundred Thirty Thousand Pesos (Php230,000.00).

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: REA MAE ROSANES

Date: OCTOBER 29, 2018



Republic of the Philippines
Department of Finance
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1099 Manila

NOTICE TO PROCEED

REA MAE A. ROSANES

Splendido Hotel
Km. 67 Tagaytay Nasugbu National Highway
Laurel, Batangas

Dear Ms. Rosanes:

The attached Contract having been approved, notice is hereby given to *Splendido Hotel* that work may commence on the project "*Lease of Venue for Gender and Sensitivity Training*" 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: REA MAE ROSANES

Date: OCT. 24, 2013

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **SPLENDIDO HOTEL**

P.O. No.: :2018-10-00114

Date : 24-Oct-18

T.I.N. : **009-560-397-000**

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
		<p>Lease of Venue for Gender Sensitivity Training Accomodation for (72) participants twin/triple sharing (8) Resource persons/Facilitators twin sharing</p> <p>Participants 31 twin/triple sharing rooms Check in Date: October 25, 2018 Check out Date: October 26, 2018</p> <p>Resource Speaker/Guest (4) Solo Deluxe Room (8) Resource Person twin/triple sharing Check in Date: October 25, 2018 Check out Date: October 26, 2018</p> <p>With complimentary breakfast Function Room: 80 PAX Inclusive Date: October 25- 26, 2018</p> <p>Classroom type and outdoor activity</p> <p>October 25, 2018 AM Snacks; Buffet Lunch; PM Snacks and Buffet Dinner</p> <p>October 26, 2018 AM Snacks; Buffet Lunch; PM Snacks</p> <p>Inclusions: Flowing Brewed Coffee /Tea/Candies/Nuts and Bottled Water during the training session</p> <p>NOTE: STRICTLY NO PORK Availability Other inclusions for FREE: • At least 6 service waiters • Buffet set up with Plates; Utensils, Tissues, Cups • Chip/Nuts and Candies • Flower Arrangement • Physical Arrangement • Sound and System Audio • Minimum of 3 wireless microphones • White Screen • Projector • Wifi Access • Parking Lot • Notes and Pads Mode of Payment Send Bill</p> <p align="center"> NOTHING FOLLOWS </p>	1 LOT		230,000.00

(Total Amount in Words) **Two Hundred Thirty Thousand Pesos (inclusive of tax)** **230,000.00**

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

Conforme:

REA MAE ROSALES
 Signature over Printed Name of Supplier

Date

Very truly yours,

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

Funds Available:

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

ALOBS No.: **02-0110106-2018-11-4577**
 Amount: **230,000 --**