



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

NOTICE OF AWARD

CHLOE DIMACULANGAN

Armada Hotel Manila
2108 M.H. Del Pilar Street,
Malate, Manila

Dear Ms. Dimaculangan:

We are pleased to inform you that the contract for the project "*Lease of Venue for World Customs Organization (WCO) National Training on Programme Global Shield (PGS)*" per Bureau of Customs - Bids and Awards Committee Resolution No. 2018-01 is hereby awarded to your company in the amount of Two Hundred Seventy Thousand Eight Hundred Pesos (Php270,800.00).

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,

DONATO B. SAN JUAN
Deputy Commissioner
Internal Administration Group

Received by: Angelique Calla

Date: 11/29/18

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **ARMADA HOTEL MANILA**

P.O. No.: :2018-12-00126

Date : 29-Nov-18

T.I.N. : **006-783-234-000**

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>Catering Services for World Customs Organizations (WCO) National Training on Programme Global Shield (PGS)</p> <p>Accommodation for Resource Speakers and Facilitators 2 Rooms (Twin Sharing Bed) Check in Date: December 4, 2018 Check out Date: December 7, 2018</p> <p>Accommodation for (19) participants 10 twin sharing rooms Check in date: December 4, 2018 Check out date: December 7, 2018</p> <p>With complimentary breakfast</p> <p>Function Room 50 PAX Inclusive date: December 4-7, 2018</p> <p>Classroom type AM Snacks, Buffet Lunch & PM Snacks and,</p> <p>Notepads/Ballpen Flowing Coffee/tea/candies/nuts and bottled water During the training session Note: Strictly no pork please</p> <p>Mode of Payment Send Bill</p>	1 LOT		270,800.00

← NOTHING FOLLOWS →

ATTY. AGUSTIN B. CABREDO
 Notary Public for Manila
 Notarial Commission No. 2019-109
 Until December 31, 2020
 Rm. 409, First United Bldg. Co
 Escolta, Manila
 Roll No. 26047
 PTR No. 8033011/1-08/19-Manila
 IBP Lifetime Member 05097
 MCLE No. V 0003138-07-26-14

JAN 11 2019

(Total Amount in Words) **Two Hundred Seventy Thousand Eight Hundred Pesos (inclusive of tax)** **270,800.00**

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

Conforme:

Angelicue Colla
 Signature over Printed Name of Supplier

 Date

Very truly yours,

Donato B. San Juan

DONATO B. SAN JUAN
 Deputy Commissioner
 Internal Administration Group

Funds Available:

MariLou A. Cabigon

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

ALOBS No.: **02-01101101-2018-12-5164**
 Amount: **270,800-**



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NOTICE TO PROCEED

CHLOE DIMACULANGAN

Armada Hotel Manila
2108 M.H. Del Pilar Street,
Malate, Manila

Dear Ms. Dimaculangan:

The attached Contract having been approved, notice is hereby given to *ARMADA HOTEL MANILA* that work may commence on the project "*Lease of Venue for World Customs Organization (WCO) National Training on Programme Global Shield (PGS)*" 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,

DONATO B. SAN JUAN
Deputy Commissioner
Internal Administration Group

Received by:

Date: 11/29/10,

Angelique Cata