



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

NOTICE TO PROCEED

347 SCHOOL OFFICE SUPPLIES INC.



Marie T. Ong
347 San Vicente St. Corner Tomas
Pinpin St., Binondo, Manila

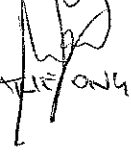
Dear Ms. Ong:

The attached Contract having been approved, notice is hereby given to **347 SCHOOL OFFICE SUPPLIES INC.** that work may commence on the project "**Supply and Delivery of Binder Clips**" 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: 
Date: 8/13/18



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

17-418
Internal Admin Group
Received by: VICKY REYES
Date: 08/07/18
Time: 3:57

NOTICE OF AWARD

347 SCHOOL OFFICE SUPPLIES INC.

Marie T. Ong
347 San Vicente St. Corner Tomas
Pinpin St., Binondo, Manila

Dear Ms. Ong:

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 "**Supply and Delivery of Binder Clips**" is hereby awarded to your company in the amount of Forty Two Thousand Five Hundred Five Pesos and Seventy Five Centavos (**Php 42,505.75**), 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: MARIE ONG
Date: 8/10/18

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **347 SCHOOL OFFICE SUPPLIES INC.**

P.O. No.: :2018-08-00078

T.I.N. : **009-140-318-000**

Date : August 6, 2018

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: 5 cd upon signing of P.O.

Date of Delivery :

Payment Term: 15 cd upon delivery

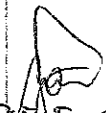
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Binder Clips			
	boxes	Size: 25mm Color: Black Quantity: 1 dozen/box	550	16.75	9,212.50
	boxes	Size: 33mm Color: Black Quantity: 1 dozen/box	567	25.00	14,175.00
	boxes	Size: 55mm Color: Black Quantity: 1 dozen/box	293	65.25	19,118.25
		NOTHING FOLLOWS			

(Total Amount in Words)	Forty Two Thousand Five Hundred Five Pesos and Seventy Five Centavos (inclusive of tax)	42,505.75
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(Terms and Conditions stated at the back page of this P.O.)

Conforme:

Very truly yours,


MARILOU A. CABIGON
 Signature over/Printed Name of Supplier
 Date **AUGUST 13, 2018**


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

Funds Available:


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

ALOBS No.: **02-01101101-2018-08-2877**
 Amount: **42,505.75**

OFF. NO. **302**
 PAGE NO. **61**
 BOOK NO. **XXIV**
 SERIES OF **2018**

AUG 13 2018 MANILA

ATTY. DERVIN V. CASTRO
 NOTARY PUBLIC
 VALID UNTIL DEC. 31, 2018
 PTR NO. 6979840-12-28-17 MANILA
 IBP NO. 105117-12-04-16 12-31-19
 TIN NO. 266-572-7307 ROLL NO. 53624
 MCLE V-0005640 1-20-15
 COMMISSION NO. 2017-084
 RM. 102 NPC BLDG. MAGALLANES DRIVE
 INTRAMUROS MANILA