

## **NOTICE OF AWARD**

MR. JUN VICENCIO
Center Point Sales & Trading, Inc.
313 Lavezares St.
Manila City

Dear Mr. Vicencio:

We are pleased to inform you that the contract for the project "Supply and Delivery of Ballpens" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Two Hundred Seventy Thousand Pesos (Php 270,000.00).

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,

ATTY. ARTURO M. LACHICA, CESO II
Deputy Commissioner, IAG

Received by:

Date:

P-273-724



## **NOTICE TO PROCEED**

MR. JUN VICENCIO
Center Point Sales & Trading, Inc.
313 Lavezares St.
Manila City

Dear Mr. Vicencio:

The attached Contract having been approved, notice is hereby given to Center Point Sales & Trading, Inc. that work may commence on the project "Supply and Delivery of Ballpens" 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,

ATTY. ARTURO M. LACHICA, CESO II
Deputy Commissioner, IAG

Received by: JUN VICENCED

Date: 0 CT · 4, 2014

			PURCHASI Bureau of	E ORDER Customs			
7 1	CENTED DOINT	SALES & TRADING, INC.	P.O. No.:				
			Date :				
Γ.I.N. :	000-320-459-0	00	Mode of Procurement:	Small Value			
Gentlemen:						, , , , , , , , , , , , , , , , , , , ,	
Place of Deliv		is Office the following artic BOC Manila-GSD	les subject to the terms ar	Delivery Term:	erein:	15 cd upon signir	ng of P.O.
Date of Deliv	ery:	, , , , , , , , , , , , , , , , , , , ,		Payment Term:	1	15 cd upon signir	
Stock No.	Unit	BALLPENS	Description		Quantity	Unit Cost	Amount
	PCS	<ul><li>0.5mm</li><li>Retractable</li><li>Ball Point Pen</li></ul>	e, Red (6,000 pcs/ea	ich color)	18,000 pcs	15.00	270,000.00
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(Total Amou	ant in Words)	Two Hundred Seventy	Thousand Pesos (incl	lusive tax)			270,000.00
	tions stated at the bac				,		
Conforme:	Signature over F	Printed Name of Supplier  Color Oslands of Supplier  A. PALMA	•	ATTY. ATTU- Dentity Con  ALOBS No.: 02-0  Amount: 2-0	RO M. LACHIC mmissioner	A, CEŞO II	23