



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

NOTICE OF AWARD

CZES R. ADUANA

ANTHONY AND CZES ENTERPRISES
BLK. 12 LOT 8 GOLDEN GATE SUBDIVISION,
LAS PIÑAS CITY


Dear Ms. Aduana:

We are pleased to inform you that the contract for the project "Printing, Supply and Delivery of Poster for Information Campaign on CAO 02 - 2016, IMPORTED GOODS WITH *DE-MINIMIS* NOT SUBJECT TO DUTIES AND TAXES (CMTA IRR Information Dissemination)" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of One Hundred Forty Thousand Pesos (Php 140,000.00).

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,


JOSEPH G. ESCASIO
Officer-in-Charge, Administration Office
Internal Administration Group 

Received by:  **CZES R. ADUANA**
Date: 12-20-16



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

NOTICE TO PROCEED

CZES R. ADUANA

ANTHONY AND CZES ENTERPRISES
BLK. 12 LOT 8 GOLDEN GATE SUBDIVISION,
LAS PIÑAS CITY

Dear Ms. Aduana:

The attached Contract having been approved, notice is hereby given to ANTHONY AND CZES ENTERPRISES that work may commence on the project project "Printing, Supply and Delivery of Poster for Information Campaign on CAO 02 - 2016, IMPORTED GOODS WITH *DE-MINIMIS* NOT SUBJECT TO DUTIES AND TAXES (CMTA IRR Information Dissemination)" 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,

JOSEPH G. ESCASIO
Officer-in-Charge, Administration Office
Internal Administration Group

Received by: BENJAMIN J. VENTURA
Date: 12.23.14

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **ANTHONY AND CZES ENTERPRISES** P.O. No. :2016-12-00108
 Date :
 T.I.N. : **226-934-557-000** 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: **3 cd upon signing of P.O.**
 Date of Delivery : **15 cd upon signing of P.O.**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Poster • Printed on Cardboard Paper Substance (23.4"x33.1") • Acid Free Paper (170 GSM) • Full – color (matt) Layout and Graphic Design • Adjustments on lay-out and design as necessary ════════════>Nothing Follows <═══════════	1,000	140.00	140,000.00

(Total Amount in Words) **One Hundred Forty Thousand Pesos (inclusive of tax)** 140,000.00

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

Very truly yours,

 Conformer: **BENJAMIN VENTURA II**
 Signature over Printed Name of Supplier


JOSEPH G. ESCASIO
 Officer-in-Charge, Administration Office

Date: *as per attached O&S*
 Funds Available: *as per attached O&S*
ALFRBDO A. PALMA
 Chief Accountant *fn*

ALOBS No.: *02-0110101-2016-12-4225*
 Amount: *140,000 -*