

NOTICE TO PROCEED

MARIA LUISA PADILLA

Jessa's Catering Services 188 Int. General Luna Street, Malabon City

Dear Ms. Padilla:

The attached Contract having been approved, notice is hereby given to JESSA'S CATERING SERVICES that work may commence on the project "Procurement of Catering Service for Integrity, Transparency and Accountability in Public Services (ITAPS)" 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.

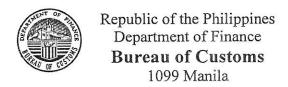
Very truly yours,

JOSEPH G. ESCASION

Office-in-Charge, Administrative Office Internal Administration Group

Received by:

Date:



NOTICE OF AWARD

MARIA LUISA PADILLA

Jessa's Catering Services 188 Int. General Luna Street, Malabon City

Dear Ms. Padilla:

We are pleased to inform you that the contract for the project "Procurement of Catering Service for Integrity, Transparency and Accountability in Public Services (ITAPS)" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Sixteen Thousand Five Pesos (Php 16,500.00).

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,

JOMANN
JOSEPH G. ESCASIO

Office-in-Charge, Administrative Office Internal Administration Group

Received by:

Data:

PURCHASE ORDER Bureau of Customs									
Supplier:	JESSA'S CAT	ERING SERVICES		Agency ::2016-11-00094					
Date :									
Gentlemen:	Please furnish th	is Office the following articles s	ubject to t		tions contained herei	in:			
Place of Delivery: Date of Delivery:						30 cd upon signing of P.O. 15 cd upon signing of P.O.			
Stock No.	Unit		Descri			Quantity	Unit Cost	Amount	
		Meals for 55 pax Free flowing coffee/tea and Managed buffet lunch Date of Event: November 23, 2016 Should include: AM Snacks P60.00 (head to be part of the property of the pr	& water ad w/ b w/ bottl ad w/ b es; Uter also pro ice to m	pottled drinks) ed drinks) oottled drinks) oottled drinks) onsils & Cups ovide:	on of food and	Quantity 1	Unit Cost	Amount 16,500.00	
(Total Amount in		Sixteen Thousand FivePerk page of this P.O.)	sos (incl	usive of tax)	Very truly yours,	as a su		16,500.00	
Conforme: Funds Available:	Date Of October	attacked obl	-	JOSEPH G. ESCASIO Office-in-charge, Administrative office ALOBS No.: 02-0 10 16 20 12- 404V					
	ALFREDO Chief Accou	A. PALMA &		Amount:	14110	0			