

Tessie Ocampo

PRINTON PRESS

40 Natividad St., SFDM, Quezon City
Telefax: 372-2870 • 998-6401

Mobile: 0927-877-2514 • Email: tmocampo28@yahoo.com

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

NOTICE OF AWARD

MR. ANTONIO G. OCAMPO

Printon Press
40 Natividad St. San Francisco
Del Monte, Quezon City

Dear Mr. Ocampo:

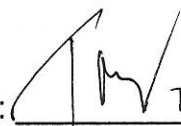
Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2016-01, we are pleased to inform you that the contract for the project "Layout and Printing of BOC Annual Report" is hereby awarded to your company in the amount of Php 142,260.00

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,

For IAG


GLADYS S. CABUGAWAN *pl*
Chief Administrative Officer, IAG

Received by:  Tessie Ocampo
Date: 8-22-16



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

NOTICE TO PROCEED

MR. ANTONIO G. OCAMPO

Printon Press
40 Natividad St. San Francisco
Del Monte, Quezon City

Dear Mr. Ocampo:

The attached Contract having been approved, notice is hereby given to Printon Press that work may commence on the project "Layout and Printing of 2015 BOC Annual Report" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with PIAD under the terms and conditions of the Contract.

Very truly yours,

For IAG


GLADYS S. CABUGAWAN *ds*
Chief Administrative Officer, IAG

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Received by: 
Date: *9-9-16*

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: PRINTON PRESS	P.O. No.: 2016-08-00045
	Date :

T.I.N. : 111-800-513-004	Mode of Procurement: Small Value
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: BOC Manila	Delivery Term: 10 days upon signing of P.O.
Date of Delivery :	Payment Term: 15 cd upon signing of P.O.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	copies	2015 BOC Annual Report • 48-52 pages including cover • "Mirror coat" paper for cover • 189 gsm • Coated paper for inside pages • All pages with full color • Size: 8 1/2' x 11' • To include printing and layout services	1,000	142.26	142,260.00
<p style="font-size: 2em; font-family: cursive;">Xerox (2 copies)</p>					

(Total Amount in Words) One Hundred Forty Two Thousand and Two Hundred Sixty Pesos only-inclusive of tax	142,260.00
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Terms and Conditions stated at the back page of this P.O.)

<p>Conforme: <u><i>Ronnie Torres</i></u> Signature over Printed Name of Supplier Date: <u>9-9-16</u></p>	<p align="center">Very truly yours, For IAG: <u><i>Gladys S. Cabugawan</i></u> GLADYS S. CABUGAWAN Chief Administrative Officer</p>
<p>Funds Available: <u><i>OK OK OK OK OK OK OK OK</i></u> <u><i>Alfredo A. Palma</i></u> ALFREDO A. PALMA Chief Accountant</p>	<p>ALOBS No.: <u>02-0110101-2016-08-2603</u> Amount: <u>142,260</u></p>