



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

## NOTICE OF AWARD

**MIA M. DIANCO**

Greenworth Industrial Services Inc.  
Unit 1204 España Tower 1 España Blvd.  
Sampaloc Manila

Dear Ms. Dianco:

We are pleased to inform you that the contract for the project "Supply of Labor and Materials for the Repainting of Curbs and Gutter at BOC Compound" 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 Eight Thousand Eight Hundred Ninety Pesos (Php 148,890.00).

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: \_\_\_\_\_

Date: Dec 21, 2016



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

## NOTICE TO PROCEED

**MIA M. DIANCO**

Greenworth Industrial Services Inc.  
Unit 1204 España Tower 1 España Blvd.  
Sampaloc Manila

Dear Ms. Dianco:

The attached Contract having been approved, notice is hereby given TO GREENWORTH INDUSTRIAL SERVICES INC. that work may commence on the project "Supply of Labor and Materials for the Repainting of Curbs and Gutter at BOC Compound" 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 *of*

Received by: *mf*

Date: *12/07/16*

**PURCHASE ORDER**  
Bureau of Customs  
Agency

Supplier: **GREENWORTH INDUSTRIAL SERVICES INC.** P.O. No. :2016-12-00110  
Date :  
T.I.N. : **008-404-182-000** Mode of Procurement: Small Value


Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

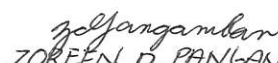
Place of Delivery: **BOC Manila-GSD** Delivery Term: **30 cd upon signing of P.O.**  
Date of Delivery : Payment Term: **15 cd upon signing of P.O.**


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	<b>Supply of Labor and Materials for the Repainting of Curbs and Gutter at BOC Compound</b> <input type="checkbox"/> Mobilization <input type="checkbox"/> Removal of existing (chip off) paints in all concrete curb and gutter along 4th St., 16th St., Boston St., streets between OCOM and back of POM buildings and fronting POM building. <input type="checkbox"/> Plastering of damaged concrete curb and gutter. <input type="checkbox"/> Application of concrete neutralizer for newly plastered concrete curb and gutter. <input type="checkbox"/> Repainting of concrete curb and gutter, pedestrian lanes (seven locations), all plant pots, metal railings, traffic (parking) markings (including designated parking numbers) on paved surfaces along 14th St., 16th St., Boston St., and extension, streets between OCOM and back of POM buildings and fronting POM building, old tennis court and MISTG and ESS compound with following painting specifications: <input type="checkbox"/> Curb and Gutter-Alkyd-based semi-gloss finish traffic paint (2 coats) <input type="checkbox"/> Metal Railings-Alkyd-based high gloss QDE (2 coats) <input type="checkbox"/> Pavements-Chlorinated rubber base semi-gloss finish traffic paint (2 coats) <input type="checkbox"/> Plant pots- <input type="checkbox"/> Demobilization  <div style="text-align: center;"> <span style="font-size: 2em;">➔</span> Nothing Follows <span style="font-size: 2em;">←</span> </div>	1		148,890.00

(Total Amount in Words) **One Hundred Forty Eight Thousand Eight Hundred Ninety Pesos (inclusive of tax)** 148,890.00

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

Very truly yours,  
  
**JOSEPH G. ESCASIO**  
 Officer-in-Charge, Administration Office  
 Internal Administration Group

Conforme:   
**ZOREEN D. PANGANIBAN**  
 Signature over Printed Name of Supplier  
 Date: **12/27/2016**

Funds Available:   
**ALFREDO A. PALMA**  
 Chief Accountant

ALOBS No.: **02-01101101-2016-12-43**  
 Amount: **148,890 -**

**NOTARY PUBLIC**  
**ATTY. MARIA FERLINA B. CABRELA**  
 THIS DAY OF **DEC 27 2016**  
 UNTIL **DEC 31 2016**  
 PTR NO. **2147649 - Jan. 4, 2016**  
 IBP NO. **1017065 - Jan. 4, 2016**  
 MCLE NO. **IV-0021189 - July 9, 2013**  
 ROLL NO. **44573**  
**457-B IRIGA ST., STA. MESA HEIGHTS**

DOC. NO. **12496** :  
 PAGE NO. **80** :  
 BOOK NO. **XIV** :  
 SERIES OF **2016** :