



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

NOTICE OF AWARD

MARIA REGINA T. ISLA

President
Risla Collection, Inc.
3402 Cityland Pasong Tamo Tower
Don Chino Roces Avenue
Pio Del Pilar, Makati City

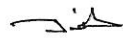
Dear Ms. Isla:

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 "Supply and Delivery of Office Uniforms" is hereby awarded to your company in the amount of Twenty Nine Thousand Two Hundred Fifty Pesos (Php29,250.00), inclusive of tax.

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,


ARTURO M. LACHICA, CESO II
Deputy Commissioner, IAG 


Received by: DELTON ISLA
Date: 11-9-16



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

NOTICE TO PROCEED

MARIA REGINA T. ISLA

President
Risla Collection, Inc.
3402 Cityland Pasong Tamo Tower
Don Chino Roces Avenue
Pio Del Pilar, Makati City

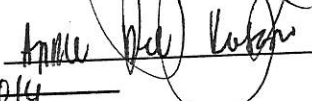
Dear Ms. Isla:

The attached Contract having been approved, notice is hereby given to Risla Collection, Inc. that work may commence on the project "Supply and Delivery of Office Uniforms" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the Office of the Commissioner under the terms and conditions of the Purchase Order.

Very truly yours,


ARTURO M. LACHICA, CESO II
Deputy Commissioner, IAG 

Received by: 
Date: 11/16/2014

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: RISLA COLLECTION, INC.

P.O. No.: 2016-10-00076

Date :

T.I.N. : 006-357-594

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

Delivery Term: 45 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
	pcs	Shirt Jacket (Color: Red)	13.00	750.00	9,750.00
	pcs	Shirt Jacket (Color: Blue)	13.00	750.00	9,750.00
	pcs	Polo Barong (Color: White)	13.00	750.00	9,750.00

Total Amount in Words: Twenty Nine Thousand Two Hundred Fifty Pesos

29,250.00

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

Conforme:

Alfredo A. Palma
 Signature over Printed Name of Supplier
 Date: Nov. 16, 2016

Very truly yours,

Arturo M. Lachica
 ARTURO M. LACHICA, CESO II
 Deputy Commissioner, IAG

Funds Available:

Alfredo A. Palma
 ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: 02-010101-2016-11-0001
 Amount: 29,250.00