

NOTICE OF AWARD

Pamela P. Pobre Sofitel Philippine Plaza CCP Complex Roxas Blvd., Brgy.076, Pasay City

Dear Ms. Pobre:

We are pleased to inform you that the contract for the project "Lease of Venue for the 38th Asean Single Window - Technical Working Group Meeting (ASWTWG)" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Five Hundred Forty Nine Thousand One Hundred Thirty Pesos (Php 549,130.00).

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,

JUMBIAN JOSEPH G. ESCASIO

Officer-in-Charge, Administration Office

Internal Administration Group

Received by:

Date: Feb. 7,2017



NOTICE TO PROCEED

Pamela P. Pobre Sofitel Philippine Plaza CCP Complex Roxas Blvd., Brgy.076, Pasay City

Dear Ms. Pobre:

The attached Contract having been approved, notice is hereby given to SOFITEL PHILIPPINE PLAZA that work may commence on the project "Lease of Venue for the 38th Asean Single Window - Technical Working Group Meeting (ASWTWG)" 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,

MINOUNA

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

Received by: PAMELA

Date:

PURCHASE ORDER Bureau of Customs							
Cuppliar:	Sofitel Philippine		ncy				
Supplier:		Date :					
T.I.N. :	000-307-234-000	234-000 Mode of Procurement: Small Value					
Gentlemen:							
Place of Delivery		Office the following articles subject to the terms and condition Sofitel Philippine Plaza Delivery Term:	ns contained herein:		during the event		
Date of Delivery		Payment Term:			15 cd upon delivery		
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
		38th ASEAN SINGLE WINDOW - TECHNICAL WO (ASWTWG)	KKING GROUP MEETING			Php 549,130.00	
	lot	MEETING VENUE		1		,	
		One (1) air-conditioned function room with a minimum capacity	of Fifty (50) pax for four (4)				
		days on February14 – 17, 2017 from 8:00AM to 5:00PM	A30 390 200ACS1/ NOSCINEY				
		Location: Metropolitan Bay Area (proximity area near the airpor	t)				
		Seating arrangement: Hollow set-up for Fifty (50) pax					
		Inclusions:	Х.				
		 State of the art meeting space in distinguished executive set Free flowing coffee/tea; 	tings;				
		Bottled water and candies; Provides meeting resources like pens and notepads;					
		Separate registration area; High speed internet connection; and					
		7. Free Wi-Fi access.					
		FOOD					
		Provide meal package of AM and PM Snacks, Buffet Lunch;			1		
		 Buffet Lunch must be at a separate function room for a miniference of the separate function is a miniference of the separate function from the separate function is a miniference of the separate function for the separate function from the separate function function from the separate function from the separate function function for the separate function function for the separate function function function for the separate function fun	mum of Fifty (50) pax on		1		
		3. Food must be "halal"					
		ACCOMMODATION (For Secretariat)					
		 One (1) room (double occupancy) for five (5) nights on Febr With minimum basic hotel room facilities and free Wi-Fi Conr 					
1		 Room package is inclusive of breakfast; and Check in date February 13, 2017 and check out date is on Fe 	bruary 18, 2017.				
		, .,					
		Other Inclusions for FREE:					
		 Parking slots: 10% of the total guaranteed number of attende Extension cords at least 5 			1		
		Nothing Follows	Provide and have been				
					1		
		<u> </u>					
(Total Amount in		Five Hundred Forty Nine Thousand One Hundred Th	nirty Pesos (inclusive of tax)			549,130.00	
terms and Condition	ns stated at the back pa	or unis P.O.)					
Very truly yours,							
		1./2	KONE	am			
Conforme:	PAMI	LAXIP PORKE	JOSEPH G. E Officer-in-Charge, Admin	SCASIO istration Office			
	Signature over Prin	ed Name of Supplier	Internal Administra	ation Group			
Feb 13, 2017							
now all a chool ser							
1. Photota ALOBS No.: 02-0/10/10/- 201/-02-0292							
	ALFREDO A. Chief Accountai	Amount:	491 BO -				
<i></i>	Cinci Accountai	/ /"					