



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

NOTICE OF AWARD




MR. GEORGE D. GOROSTIZA JR.
AZITSOROG INCORPORATED
103 Gloria st. Marick Subd.
Cainta Rizal


Dear Mr. Gorostiza:

We are pleased to inform you that the contract for the project **"Supply and Delivery of XID Color Ribbon, Retransfer Film and PVC ID Card for BOC ID Production"** per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of One Hundred Thirty One Thousand Eight Hundred Pesos (Php. 131,800.00).

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,


ATTY. ARTURO M. LACHICA, CESO II
Deputy Commissioner, IAG  of 

Received by: 
Date: 10-18-2014



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

NOTICE TO PROCEED

MR. GEORGE D. GOROSTIZA JR.
AZITSOROG INCORPORATED
103 Gloria st. Marick Subd.
Cainta Rizal




Dear Mr. Gorostiza:

The attached Contract having been approved, notice is hereby given to Azitsorog Incorporated that work may commence on the project "**Supply and Delivery of XID Color Ribbon, Retransfer Film and PVC ID Card for BOC ID Production**" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordinate on with HRMD under the terms and conditions of the Purchase Order.

Very truly yours,


ATTY. ARTURO M. LACHICA, CESO II
Deputy Commissioner, IAG 


Received by:  
Date: 10-12-2016

P. 259-819

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: AZITSOROG INCORPORATED	P.O. No. 2016-10-00075
T.I.N. : 215-398-290-000	Date : _____
	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: 10 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
	roll	XID Color Ribbon • Ultra-High Resolution Color Ribbon	3	Php 29,950.00	Php 89,850.00
	roll	Retransfer Film • Ultra-High Resolution Retransfer Film	6	Php 5,950.00	Php 35,700.00
	pieces	PVC ID Cards • Size: CR80 X 0.76mm Ultra-High Resolution Coated PVC Card	1250	Php 5.00	Php 6,250.00



(Total Amount in Words) **One Hundred Thirty One Thousand Eight Hundred Pesos (inclusive tax)** 131,800.00

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

Conformer: <u><i>[Signature]</i></u> IGNACIO MACABAGON Signature over Printed Name of Supplier Date: 10-12-2016	Very truly yours, <u><i>[Signature]</i></u> ATTY. ARTURO M. LACHICA, CESO II Deputy Commissioner
Funds Available: <u><i>[Signature]</i></u> ALFREDO A. PALMA Chief Accountant	ALOBS No.: 02-0110101-2016-10-0338 Amount: 131,800.00