



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS
Manila 1099

NOTICE TO PROCEED

January 6, 2014

JOSELITO M. SANTOS

Representative

Faire Technologies, Inc.

49 E. Fernandez St., Brgy. Batis

San Juan, Metro Manila

Dear Mr. Santos:

The attached Contract (Purchase Order) having been approved, notice is hereby given to the **FAIRE TECHNOLOGIES, INC.** that work may commence on the project "Supply, Delivery and Installation of Closed Circuit Television (CCTV) System for the Bureau of Customs Main Building Entrance and Exits", effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the Management Information System and Technology Group (MISTG) under the terms and conditions of the Contract and in accordance with Technical Specifications provided thereto.

Very truly yours,

JOHN P. SEVILLA

Commissioner



21-Jan-2014

Joselito M. Santos
1-23-14



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

NOTICE OF AWARD

December 27, 2013

MR. JOSELITO M. SANTOS

Representative
Faire Technologies, Inc.

Dear Mr. Santos:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 0014-2013, we are pleased to inform you that the contract for the Project " Supply, Delivery and Installation of Closed Circuit Television (CCTV) System for the BOC Office Main Building and its Entrance and Exits is hereby awarded to your company.

In this regard, you are hereby required to post a performance security in the amount and form stated in Section 39 of the Implementing Rules and Regulations of Republic Act No. 9184 within ten (10) calendar days upon receipt of this notice and sign the contract.

Very truly yours,

JOHN P. SEVILLA
Commissioner

Mr. J. P. Sevilla
13-00311AWA
27-DEC-2013

Received by:  _____
Date: _____

JOSELITO M. SANTOS
1-23-14

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: FAIRE TECHNOLOGIES INC.

P.O. No.: 2013-12-000247

Date: December 27, 2013

T.I.N. : 005-800-713-000

Mode of Procurement: Small Value Procurement (Sec. 53.9)

Gentlemen:

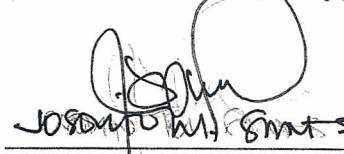
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: BOC Manila Delivery Term: 15 days upon receipt of P.O.
 Date of Delivery: Payment Term: 30 days

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|-----------|------------|
| | | Vandal Resistant Network Dome Camera | 7 | | 448,488.00 |
| | | PC Recorder and Viewer Workstation | 1 | | |
| | | Network Monitoring Software | 1 | | |
| | | Network Recorder Software | 1 | | |
| | | Network Switch | 1 | | |
| | | UPS | 2 | | |
| | | Supplemental Requirements | | | |
| | | Other requirements, as per attached Technical Specifications | | | |
| | | Nothing Follows End User: MISTG | | | |
| | | | | VAT | |

(Total Amount in Words) **Four Hundred Forty Eight Thousand, Four Hundred Eighty Eight Pesos** 448,488.00

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

Conforme: 
 Signature over Printed Name of Supplier
 Date

Very truly yours, 
 JOHN P. SEVILLA
 Commissioner

Funds Available: *as per attached OOR*
 ALFREDO A. PALMA
 Chief Accountant *AP*

ALOBS No.: 306-13-12-2935 CA
 Amount: 448,488.00

a.o.c. / 223 CA 2935