



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

NOTICE OF AWARD

MS. MA. LUISA C. PADILLA

Jessa's Catering Services
188 Interior Gen. Luna
Malabon City

Dear Ms. Padilla:

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 "Procurement of Catering Services for General System of Preference+ (GSP+) Training Workshop" is hereby awarded to your company in the amount of Seventy Nine Thousand Six Hundred Fifty Pesos (Php. 79,650.00), 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

Received by: 

Date: 8-29-2016



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

NOTICE TO PROCEED

MS. MA. LUISA C. PADILLA

Jessa's Catering Services
188 Interior Gen. Luna
Malabon City

Dear Ms. Padilla:

The attached Contract having been approved, notice is hereby given Jessa's Catering Services that work may commence on the project "Procurement of Catering Services for General System of Preference+ (GSP+) Training Workshop" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the Interim Training and Development Division (ITDD) under the terms and conditions of the Purchase Order.

Very truly yours,


ARTURO M. LACHICA, CESO II
Deputy Commissioner

Received by: 

Date: 8-22-2016

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **JESSA'S CATERING SERVICES**

P.O. No.:

T.I.N. : **146-860-673**

Date :

Mode of Procurement:

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 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	Catering Services for General System of Preference+ (GSP+) Training Workshop >Meals for 45 pax X 3 days X 2 batches >August 23-25, 2016 & August 30-September 1, 2016 (8:00 am - 5:00 pm) >Should include: AM Snacks, Lunch and PM Snacks	1	79,650.00	79,650.00

Total Amount in Words: Seventy Nine Thousand Six Hundred Fifty Pesos.

79,650.00

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

Very truly yours,

[Signature]
ARTURO M. LACHICA, CESO II
Deputy Commissioner

Conforme:

[Signature]
Signature over Printed Name of Supplier
8-23-2016
Date

Funds Available:

[Signature]
ALFREDO A. PALMA
Chief Accountant

ALOBS No.:

02-0110101-2016-08-2635

Amount:

79,650.00

BOOK NO. 224
PAGE NO. 70
SERIES OF 100

ATTY. ZOILO P. CARVAJAL
NOTARY PUBLIC

UNTIL DEC 31, 2016

PTR NO. 43561-1-2016

IBP NO. 08899 ROLL NO. 4959

MCLE COMPLIANCE NO. III-007-2016