

NOTICE OF AWARD

MS. MA. LUISA C. PADILLA Jessa's Catering Services 188 Interior Gen. Luna

Malabon City

Dear Ms. Padilla:

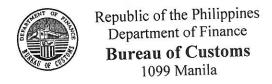
Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2016- 01, we are pleased to inform you that the contract for the project "Procurement of Catering Services for General System of Preference+ (GSP+) Training Workshop" is hereby awarded to your company in the amount of Seventy Nine 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:



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

peputy Commissioner

Received by:

Date:

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Supplier:	JESSA'S CA	TERING SERVICES	Agency P.O. No.:				
			Date :				
T.I.N. :	146-860-673		Mode of Procurement:				
Gentlemen:				A			
Place of Del		this Office the following arti BOC Manila	cles subject to the terms and conditions Delivery Term:	contained herein: 15 days upon s	igning of P O		
Date of Deli		BOC IVIATIIIA	Payment Term:	15 cd upon sign			
Stock No.	Unit		Description	Quantity	Unit Cost	Amount	
	lot	Training Workshop >Meals for 45 pax X 3 (>August 23-25, 2016 & (8:00 am - 5:00 pm)	August 30-September 1, 2016) 1	79,650.00	79,650.00	
		o .					
	ount in Words:	Seventy Nine Thousan ed at the back page of this P.C	d Six Hundred Fifty Pesos.			79,650.00	
Conforme:	Signature over	er Printed Name of Supplier Date Alanda da de	ARTURO De	M. LACHICA, CESO Eputy Commissioner	Ш		
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	Chief Acc	O A. PALMA	Alliount. /9/	WI.			
		/	224	ATTY. Z	OILO P. CAR	VAJAL	

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NOTARY PUBLIC
INTIL PED 31, 2016
PTR NO. ME561-1-2016
IBP NO. 08899 ROLL NO. 4959
MCLE COMPLIANCE NO. MI-007-2092