



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

NOTICE TO PROCEED

BRENDA M. SOBREPENA

Unit 2A, 2nd Floor, PS Bank
Mindanao Ave. Branch Corner
Congressional Avenue, Brgy.
Bahay Toro, Project 8, Q.C.

Dear Ms. Sobrepena:

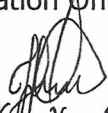
The attached Contract having been approved, notice is hereby given to CAL PRINT WORKS that work may commence on the project "PURCHASE OF 8GB USB", effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the External Affairs Committee under the terms and conditions of the Contract and in accordance with the criteria provided thereto.

Very truly yours,

DIMPNA O. LEJOS

OIC-Director, Administration Office

Received by:  1-26-15
Jomar V. Pangilinan

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: CAL PRINT WORKS	P.O. No.: 2015-01-00002
T.I.N. : 265-176-836-001	Date : 1-23-15
	Mode of Procurement: Small Value

Gentlemen:

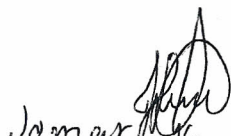
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: BOC Manila	Delivery Term: 2 cd upon signing of PO
Date of Delivery :	Payment Term: 15 cd upon receipt of P.O.

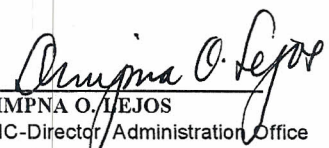
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	PCS	8GB USB-card type with full color print of SPEC 2015 logo & name/ date/ No packaging	140	345.00	48,300.00

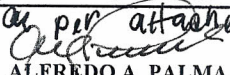
(Total Amount in Words) **Forty Eight Thousand, Three Hundred Pesos- Inclusive of tax** **48,300.00**

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

Conforme: 
Jomar V. Pangilinan
 Signature over Printed Name of Supplier

Very truly yours,


DIMPNA O. LEJOS
 OIC-Director / Administration Office

Date: **Jan 23 2015**
 Funds Available: **as per attached OBR**

ALFREDO A. PALMA
 Chief Accountant **1/24/15**

ALOBS No.: **200-15-01-70**
 Amount: **48,300 -**

10001000 50203010

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

NOTICE OF AWARD

BRENDA M. SOBREPENA

Unit 2A, 2nd Floor, PS Bank
Mindanao Ave. Branch Corner
Congressional Avenue, Brgy.
Bahay Toro, Project 8, Q.C.


Dear Ms. Sobrepena:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2015-02, we are pleased to inform you that the contract for the project "PURCHASE OF 8GB USB" is hereby awarded to your company in the amount of Php. 48,300.00.

In this regard, you are hereby required to sign the contract stated in Section 37.2 of the Implementing Rules and Regulations of Republic Act No. 9184 within two (2) calendar days upon receipt of this Notice.

Very truly yours,

DIMPNA O. LEJOS
OIC-Director, Administration Office



Received by: Jamar Pangilinan
Date: 1-23-15