



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF CUSTOMS**

**NOTICE TO PROCEED**

**REGINA GRACIA LAGMAN**

6/Flr. Trafalgar Plaza  
Makati City

Dear Ms. Lagman:

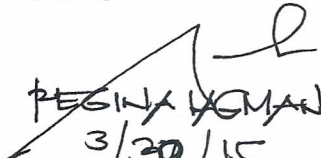
The attached Contract having been approved, notice is hereby given to Trend Technologies, Inc. that work may commence on the project "Supply, Delivery and Installation of Hard Disks for Hitachi HUSVM", effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the General Services Division and MISTG under the terms and conditions of the Purchase Order

Very truly yours,

  
**ARTURO M. LACHICA, CESO II**  
Deputy Commissioner  
Internal Administration Group  
Chairperson, BOC-BAC

Received by:

  
REGINA LAGMAN  
3/30/15

Budget  
MAR 27 2015  
MORAN

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **TRENDS AND TECHNOLOGIES, INC.** P.O. No.: **2015-03-00015**  
Date: **3-27-2015**

T.I.N. : **002-035-961-000** Mode of Procurement: **Small Value**

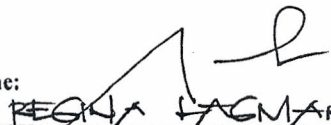
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

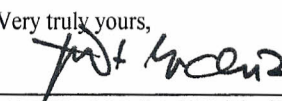
Place of Delivery: **BOC Manila** Delivery Term: **30 days upon receipt of P.O.**  
Date of Delivery :  Payment Term: **15 cd upon receipt of P.O.**

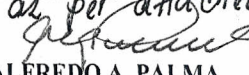
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	600GB SAS 10K RPM HDD SFF for Hitachi HUS VM Diagnostics of Hitachi storage Delivery and Installation	2	55,000.00	110,000.00
30/0200000 V07/30V0 03					
V78					

(Total Amount in Words) **One Hundred Ten Thousand Pesos- Inclusive of tax** 110,000.00

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

Conforme:   
**REGINA LAGMAN**  
Signature over Printed Name of Supplier  
Date: **03/27/15**

Very truly yours,  
  
**ARTURO M. LACHICA, CESO II**  
Deputy Commissioner  
Internal Administration Group

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

ALOBS No.: **200-15-03-0578**  
Amount: **110,000.-**



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF CUSTOMS**

**NOTICE OF AWARD**

**REGINA GRACIA LAGMAN**

6/Flr. Trafalgar Plaza  
Makati City

Dear Ms. Lagman:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 201. 2,  
we are pleased to inform you that the contract for the project "Supply, Delivery rd  
Installation of Hard Disks for Hitachi HUSVM" is hereby awarded to your company i re  
amount of Php. 110,000.00

In this regard, you are hereby required to sign the Purchase Order stated in Se on  
37.2 of the Implementing Rules and Regulations of Republic Act No. 9184 withir ve  
(5) calendar days upon receipt of this Notice.

Very truly yours,

  
**ARTURO M. LACHICA, CESO II**  
Deputy Commissioner  
Internal Administration Group  
Chairperson, BOC-BAC

Received by: REGINA LAGMAN  
Date: 03/27/15