



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

## NOTICE OF AWARD


**DARREL SO**  
141-A D. Tuazon Street  
Quezon City

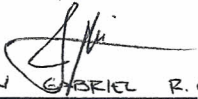
Dear Mr. So:

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 "Supply and Delivery of Printer" is hereby awarded to your company in the amount of Php. 38,820.00.

In this regard, you are hereby required to sign the Purchase Order 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,

  
**DIMPNA O. LEJOS**  
OIC-Director, Administration Office

Received by:  IVAN GABRIEL R. GUIDED  
Date: 4-20-2015

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: <b>ABLAZE MARKETING</b>	P.O. No.: <b>2015-04-00021</b>
	Date: <b>4-20-2015</b>
T.I.N. : <b>282-010-428-000</b>	Mode of Procurement: <b>Small Value</b>

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

Place of Delivery: <b>BOC Manila</b>	Delivery Term: <b>5 cd upon receipt of NTP</b>
Date of Delivery :	Payment Term: <b>15 cd upon complete delivery</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Print, copy, scan, fax, duplex, wireless 33 Cpm (draft black); 15cpm (draft color) Flatbed scanner-optical resolution:1200x2400 dpi Black and White, color fax up to 33.6Kbps up to 30 sheets adf (auto duplex function) Wireless LAN	3	12,940.00	38,820.00
					<b>38,820.00</b>

**(Total Amount in Words)** **Thirty Eight Thousand, Eighth Hundred Twenty Pesos- Inclusive of tax** **38,820.00**  
(Terms and Conditions stated at the back page of this P.O.)

Very truly yours,

*Dimpna O. Lejos*  
**DIMPNA O. LEJOS**

OIC-Director, Administration Office

Conforme:

*Ivan Gabriel E. Guieb*  
**IVAN GABRIEL E. GUIEB**

Signature over Printed Name of Supplier

4-20-2015

Date

Funds Available:

*as per attached OOR*  
*Alfredo A. Palma*  
**ALFREDO A. PALMA**  
Chief Accountant

ALOBS No.: **300-18-04-0746**  
Amount: **38,820**

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## NOTICE TO PROCEED

**DARREL SO**  
141-A D. Tuazon  
Quezon City

Dear Mr. So:

The attached Contract having been approved, notice is hereby given to Ablaze Marketing that work may commence on the project "Supply and Delivery of Printer", effective upon receipt and acceptance of this Notice.

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

Very truly yours,

**DIMPNA O. LEJOS**  
OIC-Director, Administration Office

Received by:

  
IVAN GABRIEL R. GUIEB

4-20-2015