



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

NOTICE OF AWARD

KRISTINE SEE

Room 1004 Ray Burton
Mansion #1312 Alvarado
Extension, Manila

Dear Ms. See:

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 Cellphone Card load" is hereby awarded to your company in the amount of Php. 449,982.00.

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 five (5) calendar days upon receipt of this Notice.

Very truly yours,

DIMPNA O. LEJOS
OIC-Director, Administration Office

Edy
CARLON D. VIRAY 07/01/15

INC. | Date : 07-01-2015

T.I.N. : 007-919-485-000 | Mode of Procurement: Shopping

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

Place of Delivery: BOC Manila | Delivery Term: 15 cd upon signing of NTP

Date of Delivery : | Payment Term: 15 cd upon signing of P.O.

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|-------------------------|----------|-----------|------------|
| | pcs | 500 Card load for Globe | 300 | 499.98 | 149,994.00 |
| | pcs | 500 Card load for Smart | 300 | 499.98 | 149,994.00 |
| | pcs | 500 Card load for Sun | 300 | 499.98 | 149,994.00 |

(Total Amount in Words) Four Hundred Forty Nine Thousand, Nine Hundred Eighty Two Pesos- Inclusive of tax 449,982.00

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

Very truly yours,

Dimpna O. Lejos
 DIMPNAL O. LEJOS
 OIC-Director, Administration Office

Conforme:

Eding
 CARLYN D. VIRAY
 Signature over Printed Name of Supplier
 7/01/15

Date
 7/2/15

Funds Available:

u per attached o BR
Alfredo A. Palma
 ALFREDO A. PALMA
 Chief Accountant
 7/2/15

ALOBS No.: 800-15-06-1436
 Amount: 449,982.00

294

1430



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

NOTICE TO PROCEED

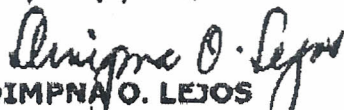
KRISTINE SEE
Room 1004 Ray Burton
Mansion #1312 Alvarado
Extension, Manila

Dear Ms. See:

The attached Contract having been approved, notice is hereby given to K.O.B.S. CUSTOMERS FIRST TRADING INC. that work may commence on the project "Supply and Delivery of Cellphone Card load, 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: KRISTINE O. SEE
/w
JULY 6, 2015