



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

## NOTICE TO PROCEED

November 10, 2014

**JAIME A. CHUA**  
1425-C G. Masangkay St.,  
Santa Cruz, Manila

Dear Mr. Chua:

The attached Contract having been approved, notice is hereby given to VIVA SALES ENTERPRISES that work may commence on the project "SUPPLY OF MATERIALS FOR THE REPAIR OF GARBAGE AREA, 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:

  
11-24-14

Budget  
NOV 12 2014  
OK

PURCHASE ORDER					
Bureau of Customs					
Agency					
Supplier: <b>VIVA SALES ENTERPRISES</b>		P.O. No.: <b>2014-11-080</b>			
		Date: <b>11-12-14</b>			
T.I.N. : <b>103-919-881-000</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>7 cd upon receipt of P.O.</b>		
Date of Delivery :			Payment Term: <b>15 cd upon receipt of P.O.</b>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	bags	cement	60	280.00	16,800.00
	bags	sand-bistay	30	35.00	1,050.00
	c.u. m	sand-bistay	12	1,320.00	15,840.00
	c.u. m	gravel	12	1,920.00	23,040.00
	pcs	CHB 6"	180	18.00	3,240.00
	pcs	deformed bar 10 mm dia.	30	147.00	4,410.00
	kg	tie wire	5	66.00	330.00
	pcs	hacksaw blade	5	33.00	165.00
	pcs	pointed shovel	2	170.00	340.00
	pcs	kutsara	2	30.00	60.00
	m	tansi	10	40.00	400.00
	m	blue sack (LONA)	5	350.00	1,750.00
<b>(Total Amount in Words) Sixty Seven Thousand, Four Hundred Twenty Five Pesos- Inclusive of tax</b>					<b>67,425.00</b>
(Terms and Conditions stated at the back page of this P.O.)					
Conforme: <i>RENE MENDOZA</i>			Very truly yours, <i>Dimpna O. Lejos</i> DIMPNA O. LEJOS OIC-Director, Administration Office		
Signature over Printed Name of Supplier					
Date <i>11-12-14</i>					
Funds Available: <i>OK PIR attached 2 DR</i>			ALOBS No.: <i>200-14-11-2629</i>		



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## NOTICE OF AWARD

November 7, 2014

**JAIME A. CHUA**  
1425-C G. Masangkay St.,  
Santa Cruz, Manila

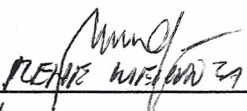
Dear Mr. Chua:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2014-06 , we are pleased to inform you that the contract for the project "SUPPLY OF MATERIALS FOR THE REPAIR OF GARBAGE AREA" is hereby awarded to your company in the amount of Php. 67,425.00.

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

Received by:   
Date: 11-07-14