



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

NOTICE OF AWARD

Mr. Geronimo Dizon

Uni-files Saver Corporation
4th Flr, Maine City Tower, 236 T. Morato St.
South Triangle, Quezon City

Dear Mr. Dizon:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2016-01 , we are pleased to inform you that the contract for the project "Supply and Delivery of Storage Box with Lid" is hereby awarded to your company in the amount of Php. 150,000.00.

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


MR. EXEQUIEL C. GEMPRON
OIC-Deputy Commissioner
Internal Administration Group

Received by: Geronimo H. Dizon

Date: 4/29/16



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

NOTICE TO PROCEED

Mr. Geronimo Dizon

Uni-files Saver Corporation
4th Flr, Maine City Tower, 236 T. Morato St.
South Triangle, Quezon City

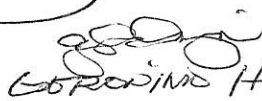
Dear Mr. Dizon:

The attached Contract having been approved, notice is hereby given to Uni-files Saver Corporation that work may commence on the project "Supply and Delivery of Storage Box with Lid" 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,


MR. EXEQUIEL C. CEMPRON
OIC-Deputy Commissioner
Internal Administration Group

Received by: 
Date: 4/26/16

PURCHASE ORDER
Bureau of Customs

Supplier: **UNI-FILES SAVER CORPORATION** Agency: **P.O. No.: 2016-04-00021**
Date: _____


T.I.N. : **212-440-137-000** Mode of Procurement: **Small Value**

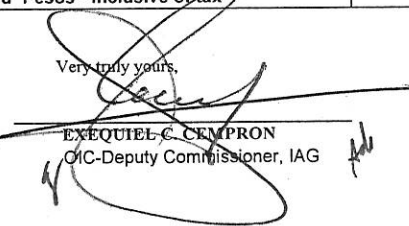
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **BOC Manila-HRMD** Delivery Term: **30 cd upon signing of P.O.**
Date of Delivery: _____ Payment Term: **15 cd upon signing of P.O.**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Storage Box with Lid • Color: Blue • Material: Hardbound • Measurements of Box: >Length: 15.75 inches >Width: 11.82 inches >Height: 9.85 inches • Measurements of Lid: >Length: 16.5 inches >Width: 12.25 inches >Height: 1.5 inches	750	200.00	150,000.00

(Total Amount in Words) **One Hundred Fifty Thousand Pesos - Inclusive of tax** 150,000.00
Terms and Conditions stated at the back page of this P.O.)

Very truly yours,

Conforme: Eusebio H. Dizon
Signature over Printed Name of Supplier
Date: 4/26/16


EUSEBIO C. CEMPRON
OIC-Deputy Commissioner, IAG

Funds Available: as per attached OBR
Alfredo A. Palma
ALFREDO A. PALMA
Chief Accountant

ALOBS No.: 02-0110101-2016 04-1085
Amount: 150,000 -