



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

NOTICE OF AWARD

MARIA JESUSITA P. SANTOS
PHILCOPY CORPORATION
Philcopy Bldg. 793 J.P Rizal Ave.
Makati City

Dear Ms. Santos:

We are pleased to inform you that the contract for the project "Supply and Delivery of Kyocera Toner Cartridges" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Four Hundred Forty Two Thousand Four Hundred Pesos (Php 442,400.00).

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,


EXEQUIEL C. CEMPRON

OIC, Deputy Commissioner
Internal Administration Group
In Holdover Capacity pursuant to
Memorandum Circular No. 1 dated
June 30, 2016¹ & BOC Memorandum
Dated July 1, 2016²

Received by: NORMAN PESCOZA
Date: 08-02-16

¹Memorandum Circular No. 1 (MC No. 1) entitled, "Ensuring Continuous and Effective Delivery of Government Service to the People", directing officials to continue serving in hold-over capacity until 31 July 2016, per issuance by the Office of the President and signed by Executive Secretary Salvador C. Medialdea.

²BOC Memorandum dated 01 July 2016 signed by Commissioner Nicanor E. Faeldon on Retention of Exequiel C. Cempron as OIC-Deputy Commissioner, IAG until 31 July 2016 pursuant to MC No.1.



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NOTICE TO PROCEED

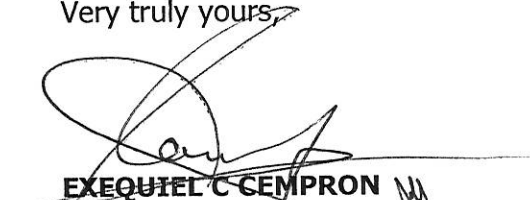
MARIA JESUSITA P. SANTOS
PHILCOPY CORPORATION
Philcopy Bldg. 793 J.P Rizal Ave.
Makati City


Dear Ms. Santos:

The attached Contract having been approved, notice is hereby given to Philcopy Corporation that work may commence on the project "Supply and Delivery of Kyocera Toner Cartridges" effective upon receipt and acceptance of this Notice.

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

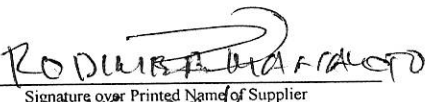
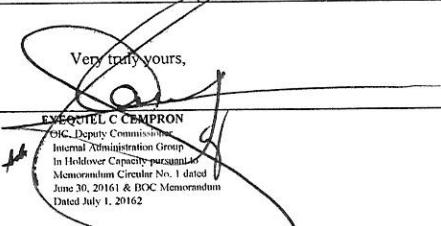
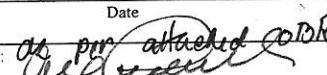
Very truly yours,


EXEQUIEL C. CEMPRON
OIC, Deputy Commissioner
Internal Administration Group
In Holdover Capacity pursuant to
Memorandum Circular No. 1 dated
June 30, 2016¹ & BOC Memorandum
Dated July 1, 2016²

Received by: 
Date: AUG 08 '16

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PURCHASE ORDER					
Bureau of Customs					
Agency					
Supplier: PHILCOPY CORPORATION		P.O. No.: :2016-07-00040			
		Date : 7/26/16			
T.I.N. : 000-169-318-000		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-GSD		Delivery Term: 10 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	KYOCERA TONER CARTRIDGE KYOCERA TK 174, BLACK	79 pcs	5,600.00	442,400.00
(Total Amount in Words) Four Hundred Forty Two Thousand Four Hundred Pesos (inclusive of tax)					442,400.00
(Terms and Conditions stated at the back page of this P.O.)					
Conforme: 		Very truly yours, 			
Signature over Printed Name of Supplier ALFREDO A. PALMA		EXEQUEIEL C. CEMPRON OIC-Deputy Commissioner Internal Administration Group In Holdover Capacity pursuant to Memorandum Circular No. 1 dated June 30, 20161 & DDC Memorandum Dated July 1, 20162			
Date Aug 08 16					
Funds Available: 		ALOBS No.: 02-01101101-2016-08-2325			
ALFREDO A. PALMA Chief Accountant		Amount: 442,400 -			

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