



NOTICE OF AWARD

MARIA REGINA VILLAGRACIA
KIX'S CATERING FOOD SERVICES
307 Lanzones St. Pamplona Tres,
Las Pinas City

Dear **Ms. Villagracia**:

We are pleased to inform you that the contract for the project "**Catering Services for Basic Course on Enforcement 5 (Theoretical Training)**" per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02 is hereby awarded to your company in the amount **Eight Hundred Sixty-Seven Thousand One Hundred Pesos (PHP867,100.00)**.

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,

ATTY. ALVIN H. EBREO, CESO IV
Chairperson, Bids and Awards Committee

Received by: **MARIA REGINA VILLAGRACIA**

Date: Jan 27 2023

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **KIX'S CATERING FOOD SERVICES**

P.O. No. :2023-01-0009

Date 26-Jan-23

T.I.N. : **230-233-899-000**

Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: OCOM-Port of Manila

Delivery Duration: during the event

Date of Delivery :

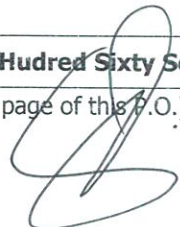
Payment Term: 15 cd upon delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Catering Services for Basic Course on Enforcement 5 (Theoretical Training)</p> <p>Delivery time: 6:00am-Breakfast, 11:00am-Lunch and 6:00pm-Dinner</p> <ul style="list-style-type: none"> • Buffet (Breakfast, Lunch and Dinner) • Inclusion: fruit for lunch and buffet setup • Flowing Coffee and Water During Training • Strictly NO PORK Ingredients <p>Venue: ITDD Training Area, NPO Bldg; Gate 3 Bureau of Customs, Port Area Manila</p> <ul style="list-style-type: none"> • Date: January 30, 2023 – April 11, 2023 50pax X 50 days • At least two (2) Service Waiters • Buffet Set up • For flowing coffee (percolators, sugar, creamer, coffee, stirrer, cups) Note: please clean/change the coffee every day in the morning before the training starts at 6:00AM. • Utensils such as plates, spoon, fork and cup for 58 pax only Flowing drinking water (10 gallons) with water dispenser per day • Mode of payment – Send Bill (every 15 days of delivery) • Note: Penalty and/or termination of contract of the winning bidder might incur when all the above technical specification is not complied <p>xxxxxx nothing follows xxxxxxxx</p>			867,100.00

(Total Amount in Words): Eight Hudred Sixty Seven Thousand One Hundred Pesos (inclusive of tax) 867,100.00

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

Conforme:


Maria Regina Villagrauin
 Signature over Printed Name of Supplier

Date: Jan 27 2023

Very truly yours,


ATTY. ALVIN H. EBREO, CESO IV
 Chairperson, Bids and Awards Committee

Funds Available:


MARILOU A. CABIGON
 Collector V / Chief, Accounting Division

ALOBS No.: 02-01101101-2023-01-0164
 Amount: 867,100. -



BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

INTEGRITY

ACCOUNTABILITY

NOTICE TO PROCEED

MARIA REGINA VILLAGRACIA

KIX'S CATERING FOOD SERVICES

307 Lanzones St. Pamplona Tres,

Las Pinas City

Dear **Ms. Villagracia**:

The attached Contract having been approved, notice is hereby given to *KIX'S CATERING FOOD SERVICES* that work may commence on the project "**ACatering Services for Basic Course on Enforcement 5 (Theoretical Training)**" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with Interim Training and Development Division (ITDD) under the terms and conditions of the Purchase Order.

Very truly yours,

ATTY. ALVIN H. EBREO, CESO IV
Chairperson, Bids and Awards Committee

Received by: **MARIA REGINA VILLAGRACIA**

Date: Jan 27 2023