



BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

INTEGRITY

ACCOUNTABILITY

NOTICE OF AWARD

GERALDINE NORA S. AQUINO

Meyer's Food and Services, Inc.
99 Dapitan Street corner Biak na Bato, Brgy. Sto Domingo,
Quezon City

Dear **Ms. Aquino:**

We are pleased to inform you that the contract for the project "**Catering Services for Firearms Proficiency and Requalification Training**" as per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02, is hereby awarded to your company in the amount of **One Hundred Thirty-Five Thousand Five Hundred Twenty Pesos (PHP135,520.00)**.

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,

MICHAEL C. FERMIN

Chairperson, Bids and Awards Committee

Received by: **GERALDINE NORA S. AQUINO**

Date: 9/13/23

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **MEYER'S FOOD AND SERVICES, INC.**

P.O. No.: 2023-06-0080

Date : 13-Jun-2023

T.I.N. : 240-012-736-000

Mode of Procurement: Small Value Procurement

Gentlemen:

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

Place of Delivery:

Delivery Term:

During the event

Date of Delivery :

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		SPECIFICATIONS			
		Catering Services for Firearms Proficiency and Requalification Training Training Meals AM Snack, Lunch, and PM Snack June 14, 15, 20, 21, 22, 23, 27, 28, 29, July 3 and 4, 2023, ESS Conference Room, Bureau of Customs, South Harbor, Port Area, Manila 352 pax Availability Other Inclusions: •At least 2 service waiters •Buffet set up with •Plates; Utensils and Cups •Percolators •Flowing Water Mode of Payment Send Bill			135,520.00

(Total Amount in Words) **One Hundred Thirty-Five Thousand Five Hundred Twenty Pesos (inclusive of tax)** 135,520.00

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

GERALDINE NORA S. AQUINO
SR. ACCOUNT MANAGER

Very truly yours,

Conforme:

Signature over Printed Name of Supplier

Date

6/14/23

MICHAEL C. FERMIN
Chairperson, Bids and Awards Committee

Funds Available:

MARILOU A. CABIGON
Collector V/Chief, Accounting Division

ALOPS No.: 02-0110101-2023-06-1371
Amount: 135,520-



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NOTICE TO PROCEED

GERALDINE NORA S. AQUINO

Meyer's Food and Services, Inc.

99 Dapitan Street corner Biak na Bato, Brgy. Sto Domingo,
Quezon City

Dear **Ms. Aquino:**

The attached Contract having been approved, notice is hereby given to *MEYER'S FOODS AND SERVICES, INC.* that work may commence on the project "**Catering Services for Firearms Proficiency and Requalification Training**" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with General Services Division (GSD) under the terms and conditions of the Purchase Order.

Very truly yours,

MICHAEL C. FERMIN

Chairperson, Bids and Awards Committee

Received by: **GERALDINE NORA S. AQUINO**

Date: 4/14/23