



BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

INTEGRITY

ACCOUNTABILITY

NOTICE OF AWARD

LIEZELLE CHARMAINE C. PADILLA
LIEZEL & MARIE CATERING SERVICE
188 Int. General Luna Street,
Malabon City

Dear **Ms. Padilla:**

We are pleased to inform you that the contract for the project "**Catering Services for Comprehensive Orientation and On-Boarding Programme for Newly Hired Employees Batch 5**" 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-Two Thousand Pesos (PHP132,000.00)**.

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 otherwise known as "Government Procurement Reform Act" within five (5) calendar days upon receipt of this Notice.

Very truly yours,


MICHAEL C. FERMIN
Chairperson, Bids and Awards Committee *ANC*

Received by: **LIEZELLE CHARMAINE C. PADILLA**

09213070561

Date: 8 - 4 - 2023

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **LIEZEL & MARIE CATERING SERVICES**

P.O. No.:

2023-08-0117

T.I.N. : **407-725-788-000**

Date :

3-Aug-2023

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 Comprehensive Orientation and On-Boarding Programme for Newly Hired Employees Batch 5 Delivery Time: 8am – AM snacks, 11am – Lunch, 2pm – PM snacks Venue: ITDD Training Room, Citadel Building, Bonifacio Drive, Port Area, Manila August 7 to 18, 2023 33 pax x 10 days Flowing coffee/tea and water during the training session STRICTLY NO PORK Availability Other Inclusions - Buffet - 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 7:00 am. - Utensils such as plates, spoon, fork and cups for 33 pax daily - Bottled water for 33 pax daily Note: Penalty and/ or termination of contract of the winning bidder might incur when all the above stated technical specification is not complied.			132,000.00

(Total Amount in Words)	One Hundred Thirty-Two Thousand Pesos (inclusive of tax)	132,000.00
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(Terms and Conditions stated at the back page of this P.O.)

Very truly yours,

Conforme:

Signature over Printed Name of Supplier

Date

8.8.23

MICHAEL C. FERMIN
Chairperson, Bids and Awards Committee

Funds Available:

MARILOU A. CABIGON
Collector V/Chief, Accounting Division

ALOPS No.:
Amount:

02-01101101-2023-08-0118
132,000-



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NOTICE TO PROCEED

LIEZELLE CHARMAINE C. PADILLA
LIEZEL & MARIE CATERING SERVICE

188 Int. General Luna Street,
Malabon City

Dear **Ms. Padilla:**

The attached Contract having been approved, notice is hereby given to *LIEZEL & MARIE CATERING SERVICE* that work may commence on the project "**Catering Services for Comprehensive Orientation and On-Boarding Programme for Newly Hired Employees Batch 5**" 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: **LIEZELLE CHARMAINE C. PADILLA**

09213070561

Date: 
8-21-23