



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 Review and Revision of the BOC Function-Specific Code of Conduct**" 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 Forty-Seven Thousand Pesos (PHP147,000.00)**.

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

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

09213070561

Date: _____

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **LIEZEL & MARIE CATERING SERVICES** P.O. No.: 2023-09-0144
 T.I.N. : **407-725-788-000** Date : 13-Sep-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: During the event
 Date of Delivery :
 Delivery Term:
 Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		SPECIFICATIONS			
		Catering Services for REVIEW AND REVISION OF THE BOC FUNCTION-SPECIFIC CODE OF CONDUCT Delivery Time: 9am – AM snacks, 11am – Lunch, 2pm – PM snacks Venue: Situation Room, OCOM Building, 16th Street, South Harbor, Port Area, Manila September 14, 19, 28, 2023 – 15 pax October 3, 12, 17, 26, 2023 – 15 pax November 7, 14, 23, 28 2023 – 15 pax December 7, 12, 2023 – 15 pax December 19, 2023 – 25 pax January 4, 2024 – 25 pax Flowing brewed coffee and bottled water during the training session Availability Other Inclusions 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 8:00 am. Penalty and/ or termination of contract of the winning bidder might incur when all the above stated technical specification is not complied. Mode of Payment Send Bill			147,000.00

(Total Amount in Words) One Hundred Forty-Seven Thousand Pesos (inclusive of tax) 147,000.00

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

Very truly yours,

Conforme:

 Signature over Printed Name of Supplier
 Date **9-19-23**


MICHAEL C. FERMIN
 Chairperson, Bids and Awards Committee

Funds Available:

MARILYN A. CABILLON
 Collector V/Chief, Accounting Division

ALOBS No.: **02-01/01/01-2023 IV-2496**
 Amount: **147,000-**



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 Review and Revision of the BOC Function-Specific Code of Conduct**" 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: _____
9-19-23