



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

NOTICE TO PROCEED

MS. HAZEL P. DE GUIA
TUV SUD PSB PHILIPPINES
1808 Orient Square Bldg, F. Ortigas Jr. Road
Ortigas Center, Pasig City

Dear Ms. De Guzman:

The attached Purchase Order having been approved, notice is hereby given to TUV SUD PSB PHILIPPINES that work may commence on the project "Training Provider for ISO 9001:2008 Quality Management System" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with Project Monitoring Committee under the terms and conditions of the Purchase Order.

Very truly yours,


MR. EXEQUIEL C. CEMPRON

OIC Director, Administration Office

2016-000103
29 MAR 2016

Received by:  Hazel P. De Guia TUV SUD PSB PHILIPPINES

Date: 04/03/16



Republic of the Philippines
Department of Finance
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1099 Manila

NOTICE OF AWARD


MS. HAZEL P. DE GUIA
TUV SUD PSB PHILIPPINES
1808 Orient Square Bldg, F. Ortigas Jr. Road
Ortigas Center, Pasig City

Dear Ms. De Guia:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2016-01 , we are pleased to inform you that the contract for the project "Training Provider for ISO 9001:2008 Quality Management System" is hereby awarded to your company in the amount of Php. 33,600.00.

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,


MR. EXEQUIEL C. CEMPRON
OIC-Director, Administration Office

BUREAU OF CUSTOMS
EXEQUIEL C. CEMPRON
OIC Deputy Commissioner
Internal Administration Group

2015-000183

29 MAR 2016

Received by: Hazel P. De Guia PHUSAD ASB PWS
Date: 24/07/16

*Budget
4/11/16*

PURCHASE ORDER
Bureau of Customs
Agency

Supplier: **TUV SUD PSB PHILIPPINES** P.O. No.: 2016-03-00018
Date :
T.I.N. : **007-012-676-000** 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** Delivery Term: **At the date of the event**
Date of Delivery : Payment Term: **15 cd upon signing of P.O.**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<ul style="list-style-type: none"> • 8 hour-training on ISO 9001:2008 QMS Foundation Course • 25 Participants for the training • At least one (1) trainer • Individual copy of Training Manual/Kit for all participants • Individual Training Certificate for all participants • Availability: April 9, 2016 	1	30,000.00	30,000.00
		All applicable taxes			3,600.00

(Total Amount in Words) Thirty Three Thousand and Six Hundred Pesos only- inclusive of tax **33,600.00**

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

Very truly yours,
[Signature]
Signature over Printed Name of Supplier: **EXEQUEL C. CEMPRON**
Date: **04/07/16**
OIC-Director, Administration Office
42 9 MAR 2016
2016-000183

Funds Available: *all per attached oob*
ALFREDO A. PALMA Chief Accountant
ALOBS No.: **02-040101-2016-04-0943**
Amount: **33,600.00**

[Handwritten mark]