



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

NOTICE OF AWARD

MR. GLENN L. TADURAN

Via Mare Corporation
7503 Bagtikan Str., San Antonio Village
Makati City


Dear Mr. Taduran:

We are pleased to inform you that the contract for the project "Catering Services for the Welcome Dinner of the 38th ASEAN Single Window-Technical Working Group Meeting (ASWTWG)" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Seventy Five Thousand Pesos (Php75,000.00).

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 within five (5) calendar days upon receipt of this Notice.

Very truly yours,


JOSEPH G. ESCASIO
Officer-in-Charge, Administration Office
Internal Administration Group

Received by: 
Date: 2/10/17



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

NOTICE TO PROCEED

MR. GLENN L. TADURAN

Via Mare Corporation
7503 Bagtikan Str., San Antonio Village
Makati City

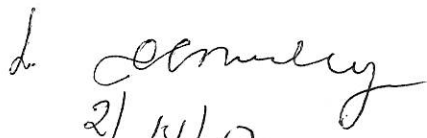
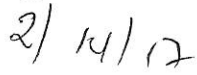
Dear Mr. Taduran:

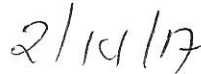
The attached Contract having been approved, notice is hereby given to Via Mare Corporation that work may commence on the project "Catering Services for the Welcome Dinner of the 38th ASEAN Single Window-Technical Working Group Meeting (ASWTWG)" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordinate on with Public Information and Assistance Division under the terms and conditions of the Purchase Order.

Very truly yours,


JOSEPH G. ESCASIO
Officer-in-Charge, Administration Office
Internal Administration Group

Received by: 
Date: 



PURCHASE ORDER

Bureau of Customs

Agency

Supplier: VIA MARE CORPORATION	P.O. No. 2017-02-00010
T.I.N. : 000-111-049-000	Date : _____
	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	Delivery Term: _____	During the Event
Date of Delivery : _____	Payment Term: _____	15 cd upon the event

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p align="center">Catering Services for the Welcome Dinner of the 38th ASEAN Single Window-TWG Meeting</p> <p>Meals for 50 pax Managed buffet dinner Date of Event:</p> <ul style="list-style-type: none"> February 14, 2017 <p>Others:</p> <ul style="list-style-type: none"> All food choices must be "NO PORK" <p>Should also Include:</p> <ul style="list-style-type: none"> Round table with floral arrangement Proposed menu shall be submitted to the Bureau of Customs <p align="center">***NOTHING FOLLOWS***</p>	1	75,000.00	75,000.00

(Total Amount in Words) Seventy Five Thousand Pesos (inclusive tax) 75,000.00

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

Conforme: *[Signature]*
INFOWA C MANAWAN
 Signature over Printed Name of Supplier
 Date: **2/14/17**

Very truly yours,
[Signature]
JOSEPH G. ESCASIO
 Officer-in-Charge, Administration Office, IAG

Funds Available: *[Signature]*
ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: **02-01101101-2017-02-0325**
 Amount: **75,000 -**