

PURCHASE ORDER

Bureau of Customs

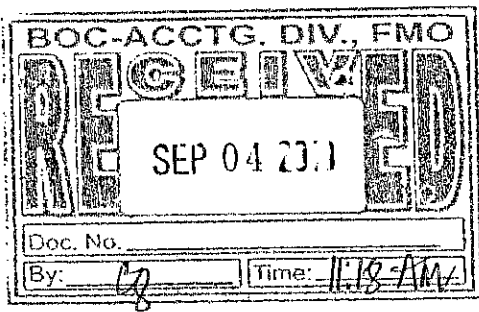
Agency

Supplier: JESSA'S CATERING SERVICES	P.O. No.: 2018-08-00088
T.I.N. : 146-860-673-0000	Date : 14-Aug-18
	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

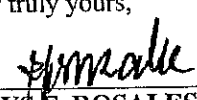
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p>Catering Services for MICP 3rd Batch Seminar on Integrity Transparency and Accountability of Public Servants (ITAPS)</p> <p>Meals for 48 pax</p> <p>Date of Event: • August 16, 2018</p> <p>Should include: • AM Snacks • Lunch • Pm Snacks</p> <p>Others: • Buffet set up with Plates; Utensils & Cups • Flowing coffee/tea and water during the training • Managed buffet lunch</p> <p>Service Provider should also provide: • At least 2 waiter service to manage distribution of food and attend to other needs.</p> <p align="center">***NOTHING FOLLOWS***</p>	1	295.00	14,160.00

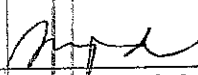


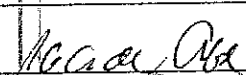
(Total Amount in Words) Fourteen Thousand One Hundred Sixty Pesos (inclusive tax) **14,160.00**

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

Very truly yours,


GLADYS F. ROSALES, MPA, CESE
 Deputy Commissioner, IAG

Conforme: 
 Signature over Printed Name of Supplier
MARILOU A. CABIGON
 Date: **8-15-18**

Funds Available:		ALOBS No.: 02-0110101-2018-09-03/9
OIC-Financial Management Office Concurrent Acting Chief Accountant	MARILOU A. CABIGON	Amount: 14,160-



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

NOTICE OF AWARD

MS. MA. LUISA C. PADILLA

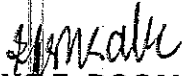
Jessa's Catering Services
188 Int. Gen. Luna St., Malabon City

Dear Ms. Padilla:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2018-01, we are pleased to inform you that the contract for the project "*Catering Services for MICP 3rd Batch Seminar on Integrity Transparency and Accountability of Public Servants (ITAPS)*" is hereby awarded to your company in the amount of Fourteen Thousand One Hundred Sixty Pesos (Php14,160.00), inclusive of tax.

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,


GLADYS F. ROSALES, MPA, CESE
Deputy Commissioner
Internal Administration Group

Received by: 

Date: MAR. 21. 2018
MA. LUISA C. PADILLA

8-9-18



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

NOTICE TO PROCEED

MS. MA. LUISA C. PADILLA


Jessa's Catering Services
188 Int, Gen. Luna St., Malabon City


Dear Ms. Padilla:

The attached Contract having been approved, notice is hereby given to *Jessa's Catering Services* that work may commence on the project "*Catering Services for MICP 3rd Batch Seminar on Integrity Transparency and Accountability of Public Servants (ITAPS)*" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with Interim Training and Development Division under the terms and conditions of the Purchase Order.

Very truly yours,


GLADYS F. ROSALES, MPA, CESE
Deputy Commissioner
Internal Administration Group

Received by: 

Date: 8-19-18