



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

NOTICE OF AWARD

347 School Office Supplies, Inc.



Marie T. Ong
347 San Vicente St. Cor. Tomas Pinpin st.,
Binondo, Metro Manila


Dear Ms. Ong:

We are pleased to inform you that the contract for the project "**Supply and Delivery of Roller Ball Pen**" per Bureau of Customs - Bids and Awards Committee Resolution No. 2018-01 is hereby awarded to your company in the amount Forty Two Thousand Pesos (**Php 42,000.00**).

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,


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

Received by:  MARIE T. ONG
Date: MARCH 22, 2018



Republic of the Philippines
Department of Finance
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1099 Manila

NOTICE TO PROCEED

347 School Office Supplies, Inc.

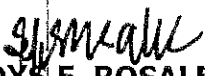
Marie T. Ong
347 San Vicente St. Cor. Tomas Pinpin st.,
Binondo, Metro Manila

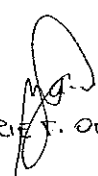
Dear Ms. Ong:

The attached Contract having been approved, notice is hereby given to **347 School Office Supplies, Inc.** that work may commence on the project "**Supply and Delivery of Roller Ball Pen**" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordinate on with General Services 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:  MARIE T. ONG
Date: 04/2/2018

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **347 School Office Supplies, Inc.**

P.O. No.: :2018-03-00028

T.I.N. : **007-649-037-000**

Date : March 13,2018

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-GSD

Delivery Term: 7cd upon signing of P.O

Date of Delivery :

Payment Term: 15cd upon delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Roller Ball Pen <input type="checkbox"/> Hi-tecpoint <input type="checkbox"/> Liquid ink pen			
		V5 Fine • 0.5 • Black	120	56.00	6,720.00
		V5 Fine • 0.5 • Blue	120	56.00	6,720.00
		V7 Fine • 0.7 • Black	120	56.00	6,720.00
		V7 Fine • 0.7 • Blue	120	56.00	6,720.00
		V10 Fine • 1.0 • Black	120	63.00	7,560.00
		V10 Fine • 1.0 • Blue	120	63.00	7,560.00
		 NOTHING FOLLOWS 			

(Total Amount in Words) **Forty Two Thousand Pesos (inclusive of tax)**

42,000.00

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

Conforme:

MARIE T. TONG
Signature over Printed Name of Supplier

Date: 04/02/2018

Very truly yours,

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

Funds Available:

MARILOU A. CABIGON
OIC, FMO/Acting Chief, Accounting Division

ALOBS No.:	<u>02-0/101/01-2018-04-0864</u>
Amount:	<u>42,000-</u>