



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

NOTICE OF AWARD

**Dependable Packaging &
Printing House Corp.**

Jonathan R. Gonzales
53 Doneso St. ,West Canumay
Valenzuela City


Dear Mr. Gonzales:

We are pleased to inform you that the contract for the project "Printing, Supply and Delivery of Brochure and Various Flyers" per Bureau of Customs - Bids and Awards Committee Resolution No. 2018-01 is hereby awarded to your company in the amount Fifty Six Thousand Six Hundred Seventeen Pesos and Fifty Centavos (**Php 56,617.50**).

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: JONATHAN R. GONZALES
Date: April 2, 2018



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

Billing

NOTICE TO PROCEED

**Dependable Packaging &
Printing House Corp.**
Jonathan R. Gonzales
53 Doneso St. , West Canumay
Valenzuela City

Dear Mr. Gonzales:

The attached Contract having been approved, notice is hereby given to **Dependable Packaging & Printing House Corp.** that work may commence on the project "Printing, Supply and Delivery of Brochure and Various Flyers" 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,

[Signature]
GLADYS F. ROSALES, MPA, CESE
Deputy Commissioner,
Internal Administration Group *[Signature]*

[Signature]
Received by: **JONATHAN R. GONZALES**
Date: *April 2, 2018*

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **Dependable Packaging & Printing House Corp.**

P.O. No.: :2018-03-00029

Date : March 16,2018

T.I.N. : **004-609-386-000**

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-PIAD

Delivery Term: 20cd upon signing of P.O.

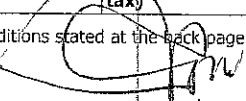
Date of Delivery :


Payment Term: 15cd upon delivery


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Printing, Supply and Delivery of Brochure and Various Flyers					
	copies	BRØCHURE --"FAQ on Customs" No. of Pages: 1 page back to back, Tri-fold Color: Full Color both sides Paper: 155 gsm (gloss) Size: A4 (8.27 x 11.69 inches) Layout: Print-ready	3,650	4.15	15,147.50
	copies	FLYER 1- "Customs 101" No. of Pages: One-half page: back to back Color: Full Color both sides Paper: 148 gsm (gloss) Size: ½ Letter size (215.9 by 279.4 mm) Layout: Print-ready	3,650	3.80	13,870.00
	copies	FLYER 2 --"Scam Alert" No. of Pages: One-half page: one side only Color: Full Color Paper: 148 gsm (gloss) Size: ½ Letter size (215.9 by 279.4 mm) Layout: Print-ready	3,000	2.30	6,900.00
	copies	FLYER 3- "Hassle-Free Purchases from Abroad" No. of Pages: One-half page: one side only Color: Full Color Paper: 148 gsm (gloss) Size: ½ Letter size (215.9 by 279.4 mm) Layout: Print-ready	3,000	2.30	6,900.00
	copies	FLYER 4- "Online Love Scam advisory" No. of Pages: One-half page: one side only Color: Full Color Paper: 148 gsm (gloss) Size: ½ Letter size (215.9 by 279.4 mm) Layout: Print-ready	3,000	2.30	6,900.00
	copies	FLYER 5- "Claiming of Parcel" No. of Pages: One-half page: one side only Color: Full Color Paper: 148 gsm (gloss) Size: ½ Letter size (215.9 by 279.4 mm) Layout: Print-ready	3,000	2.30	6,900.00
*****NOTHING FOLLOWS*****					

(Total Amount in Words) **Fifty Six Thousand Six Hundred Seventeen Pesos and Fifty Centavos (inclusive of tax)** 56,617.50

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

Conforme: 
JONATHAN A. GONZALES
 Signature over Printed Name of Supplier
 Date: April 2, 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.: 02-0110101-2018-04 0930
 Amount: ₱ 56,617.50