



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

NOTICE OF AWARD

MARIA LUISA PADILLA

Jessa's Catering Services
188 Int. General Luna Street,
Malabon City

Dear Ms. Padilla:

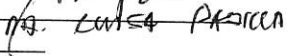
We are pleased to inform you that the contract for the project "Catering Service for Civil Service Commission, National Capital Region (CSC-NCR) Supervisory Development Course Track 1" per Bureau of Customs - Bids and Awards Committee Resolution No. 2018-01 is hereby awarded to your company in the amount of Fifty Four Thousand Pesos (Php 54, 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: 

Date: 4/3/18 



NOTICE TO PROCEED

MARIA LUISA PADILLA

Jessa's Catering Services
188 Int. General Luna Street,
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 Service for Civil Service Commission, National Capital Region (CSC-NCR) Supervisory Development Course Track 1 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: _____

Date: _____

[Handwritten signature]
19 General Luna St
4/7/06

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **JESSA'S CATERING SERVICES**

P.O. No. 2018-03-00034

Date : 2-Apr-18

T.I.N. : **146-860-673-000**

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-GSD**


Delivery Term:

During the Event

Date of Delivery :

Payment Term:

15 cd upon signing of P.O.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	1 LOT	Meals for 180 pax Date of Event: • April 3, 2018 (45 pax) • April 4, 2018 (45 pax) • April 5, 2018 (45 pax) • April 6, 2018 (45 pax) Should include: • AM Snacks P60.00 (head w/ bottled drinks) • Lunch P180.00 (head w/ bottled drinks) • PM Snacks P60.00 (head w/ bottled drinks) Others: • Free Candies • Buffet set up with Plates; Utensils & Cups • Free flowing coffee/tea & water • Managed buffet lunch Service Provider should also provide: • At least 2 waiter service to manage distribution of food and attend to other needs. <div style="text-align: center;">  Nothing Follows  </div>	1	300.00	54,000.00

(Total Amount in Words) **Fifty Four Thousand Pesos (inclusive of tax)**

54,000.00

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

Conforme:

Signature over Printed Name of Supplier

4.3.18 Date

Very truly yours,

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

Funds Available:

MARILOU A. CABIGON

OIC-Financial Management Office Concurrent Acting Chief Accountant

ALOBS No.: **02-01101101-2018-04-0963**

Amount: **54,000-**