

## **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 2 & 3" per Bureau of Customs - Bids and Awards Committee Resolution No. 2018-<u>01</u> is hereby awarded to your company in the amount of Fifty Two Thousand Two Hundred Pesos (Php 52, 200.00).

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.

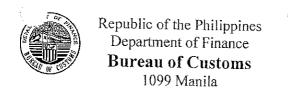
Very truly yours,

GLADYS F. ROSALES, MPA, CESE

Deputy Commissioner

Internal Administration Group

Received by: Mr. Date: 7-7-121



## **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 2 & 3" 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: \_\_\_\_

			PURCHASE ORDE Bureau of Customs				
			Agency				
upplier: <b>J</b> E	SSA'S CAT	ERING SERVICES	P.O. No.:	2018-04-00045			
TN . AAA	6-860-673-0	00	Date : Mode of Procur	19-Apr-18 rement: Sn	nall Value		
I.N. : 140	v-00U-0/3-L		Iviode of Freeh	511			
entlemen:	gee fivrnish t	ais Office the following articles	subject to the terms and cor	nditions contained herein	 n:		
lace of Delivery:	ase iumsii u	BOC Manila-GSD	suojoet to title telling tille to	Delivery Term:		During the Eve	
Date of Delivery :				Payment Term:		15 cd upon sig	ning of P.O.
Stock No.	Unit		Description		Quantity	Unit Cost	Amount
Stock No.	1 LOT	Meals for 180 pax  Date of Event:  • May 8, 2018 (45 pax)  • May 9, 2018 (45 pax)  • May 10, 2018 (45 pax)  • May 11, 2018 (45 pax)  Should include:  • AM Snacks P60.00 (head  • Lunch P180.00 (head w/  • PM Snacks P60.00 (head  Others:  • Free Candies  • Buffet set up with Plates;  • Free flowing coffee/tea 8  • Managed buffet lunch  Service Provider should als  • At least 2 waiter service to other needs.	w/ bottled drinks) bottled drinks) w/ bottled drinks)  Utensils & Cups water  to provide: to manage distribution of	of food and attend	1	290.00	52,200.00
Conforme:	s stated at the	Fifty Two Thousand Two Dack page of this P.O.)  AND COMPOSED TO SUPPLIES TO SU		very truly you	YALLAK	O MA	52,200.0

ORS 02-0[10] [61 -2818-05-1509