



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

NOTICE TO PROCEED

A & C Global & Corporate Sales Inc.


Czes R. Aduana
Hamilton Heights, M. Alvarez,
Talon V, Las Piñas City

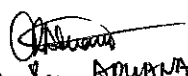
Dear Ms. Aduana:

The attached Contract having been approved, notice is hereby given to **A & C Global & Corporate Sales Inc.** that work may commence on the project "Supply and Delivery of BOC Clock Memento" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination 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: 08/20/18



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

Internal Admin. Group
 Received by: VICKY REYES
 Date: 08/02/18 41-221
 Time: 1:10

Internal Admin. Group
 Received by: VICKY REYES
 Date: 07/25/18
 Time: 9/10

Internal Admin. Group
 Received by: VICKY REYES
 Date: 08/02/18
 Time: 1:10

NOTICE OF AWARD

A & C Global & Corporate Sales Inc.


Czes R. Aduana
 Hamilton Heights, M. Alvarez,
 Talon V, Las Piñas City

Dear Ms. Aduana:

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 "Supply and Delivery of BOC Clock Memento" is hereby awarded to your company in the amount of Four Hundred Ninety Three Thousand Seven Hundred Fifty Pesos (**Php 493,750.00**), 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: Czes R. Aduana
 Date: 08/14/18

CONTRACTS DIV. FBO
 AUG 20 2018
 8 347

PURCHASE ORDER
 Bureau of Customs
 Agency

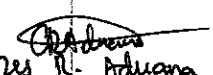
Supplier: **A & C Global & Corporate Sales Inc.** P.O. No.: :2018-07-00075
 T.I.N. : **009-637-394-000** Date : July 25,2018
 Mode of Procurement: Small Value


Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: BOC Manila-GSD Delivery Term: 300 pcs per month
 Date of Delivery: Payment Term: Monthly

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of BOC Clock Memento			
	PCS	BOC Clock Memento • Border Size: 30cm x 30cm - Butterfly like border • Clock Size: 14cm • Clock border elevation height: 2cm • Number Size: 1cm • Philippines Logo size: 4.5cm x 0.8cm Inclusion: • Heavy Kraft Cardboard box covered with non-woven polypropylene Color: Navy blue/Black/Brown size:32cm x 32 cm • Clear top to fit the box Design: • Elevated clock border and side borders designed with halaan shell. • Border and Clock border designed with small round land snail shell. • Clock surface must be made of capiz shell with Philippine logo placed under number 12. Clock's side surface designed with scallop, strombus and various seashells.	1250	395.00	493,750.00

(Total Amount in Words) **Four Hundred Ninety Three Thousand Seven Hundred Fifty Pesos (inclusive of tax)** 493,750.00

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

Conforme: Very truly yours,

 CES R. Adriano
 Signature over Printed Name of Supplier
 Date 08/20/18


GLADYS R. ROSALES, MPA, CESP
 Deputy Commissioner
 Internal Administration Group

Funds Available:

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

ALOBS No.: **02-0110101-2018-08-2937**
 Amount: **493,750**