



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

### NOTICE TO PROCEED

**Ms. Maria Clarissa E. Mendoza**  
MCM Botella De Agua Water Station  
Royal Plaza Twin Towers,  
648 Remedios Street,  
Metro Manila

Dear Ms. Mendoza:

The attached Contract having been approved, notice is hereby given to MCM Botella De Agua Water Station that work may commence on the project "Supply and Delivery of Drinking Water for OCOM and POM" effective upon receipt and acceptance of this Notice.

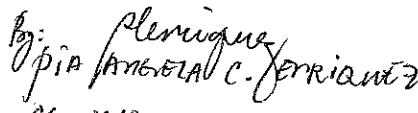
You are responsible for performing the services in coordination with General Services Division under the terms and conditions of the Purchase Order.

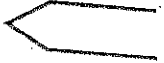
Very truly yours,

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

Received by:

Date:

By:   
Date: FEB. 06, 2018





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

**NOTICE OF AWARD**

**Ms. Maria Clarissa E. Mendoza**  
MCM Botella De Agua Water Station  
Royal Plaza Twin Towers,  
648 Remedios Street,  
Metro Manila

Dear Ms. Mendoza:

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 Drinking Water for OCOM and POM" is hereby awarded to your company in the amount of Nine Hundred Ninety Nine Thousand Six Hundred Eighty Pesos (Php999,680.00), 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,

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

Received by: *PIA* *plenuque*  
PIA ANGELA C. ENRIQUETA  
Date: FEB 05, 2018

180050

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: <b>MCM BOTELLA DE AGUA WATER STATION</b>	P.O. No. <b>2018-01-00013</b>
T.I.N. : <b>270-212-302-000</b>	Date : <b>02/02/2018</b>
	Mode of Procurement: <b>Small Value</b>

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>BCC-GSD</b>	Delivery Term: <b>Weekly</b>
Date of Delivery :	Payment Term: <b>Monthly</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of Drinking Water</b>			
	rounds	(5) Five-gallon round containers of Purified Drinking Water • minimum of 568 rounds per week • Minimum of 16 stages of purification/filtration process • Content: 5 gallons per container • Shape and quality of bottle: Round and polycarbonated resin type (brand new) • Provision for closed delivery van/truck • Monthly submission of Water Test Laboratory Certificate from DOH accredited water testing laboratory • Sanitary Permit for the duration of the contract  ***NOTHING FOLLOWS***	24,992	40.00	999,680.00

(Total Amount in Words) <b>Nine Hundred Ninety Nine Thousand Six Hundred Eighty Pesos (inclusive tax)</b>	999,680.00
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(Terms and Conditions stated at the back page of this P.O.)

Conformer: <i>Pia Anzorac Enriquez</i> Signature over Printed Name of Supplier	Very truly yours, <i>GLADYS F. ROSALES</i> GLADYS F. ROSALES, MPA, CESE Deputy Commissioner, IAG
Date	

Funds Available: <i>MARILOU A. CABIGON</i> Acting Chief Accountant, Accounting Division, OIC Director, FMO	ALOBS No.: <b>02-0110101-2018-02-0014</b> Amount: <b>999,680</b>
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