

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **PIA FLOR CATERING SERVICES**

P.O. No.: 2018-06-00061

Date : 13-Jun-18

T.I.N. : 186-136-036-000

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

Delivery Term:

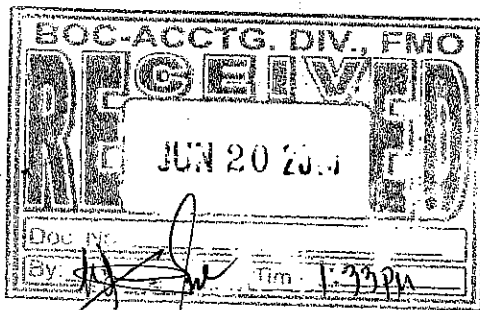
During the event

Date of Delivery :

Payment Term:

15 cd

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p><b>Catering Services for Introductory Course: Orientation for New Employees</b></p> <p>Meals for 90 pax</p> <p>Date of Event:</p> <ul style="list-style-type: none"> <li>• June 18-July 31, 2018 (all dates may be subject to changes)</li> </ul> <p>Should include:</p> <ul style="list-style-type: none"> <li>• AM Snacks - Php60.00</li> <li>• Lunch - Php180.00</li> <li>• Pm Snacks - Php60.00</li> </ul> <p>Others:</p> <ul style="list-style-type: none"> <li>• At least 3 service waiters</li> <li>• Buffet set up with Plates; Utensils &amp; Cups</li> <li>• Flowing coffee/tea and water during the training</li> <li>• <b>Strictly NO Pork</b></li> </ul> <p align="center">***NOTHING FOLLOWS***</p>	1	258.88	698,976.00



(Total Amount in Words)

Six Hundred Ninety Eight Thousand Nine Hundred Seventy Six Pesos (inclusive tax)

698,976.00

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

Very truly yours,

Conforme:

*Pilar O. Galang*  
**PILAR O. GALANG**

Signature over Printed Name of Supplier

*June 12, 2018*  
Date

*Glady F. Rosales*  
**GLADYS F. ROSALES, MPA, CESE**  
Deputy Commissioner, IAG

Funds Available:

*MariLou A. Cabigon*  
**MARILOU A. CABIGON**

OIC-Financila Management Office Concurrant Chief Accountant

ALOBS No.: 02-010/101-2018-DG-2028

Amount: 698,976-



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

## NOTICE OF AWARD

**MS. PILAR O. GALANG**

Pia Flor Catering Service:  
842 Mercado St. Dagupan Tondo Manila

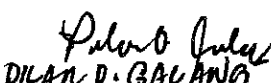
Dear Ms. Galang:

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 "*Catering Services for Introductory Course: Orientation for New Employees*" is hereby awarded to your company in the amount of Six Hundred Ninety Eight Thousand Nine Hundred Seventy Six Pesos (Php698,976.00), 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:   
Date: Jun 19, 2018



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

317-674  
Internal Admin. Group  
Received by: VICKY REYES  
Date: 06/19/18  
Time: 3

### NOTICE TO PROCEED


**MS. PILAR O. GALANG**  
Pia Flor Catering Services  
842 Mercado St. Dagupan Tondo Manila

Dear Ms. Galang:

The attached Contract having been approved, notice is hereby given to *Pia Flor Catering Services* that work may commence on the project "*Catering Services for Introductory Course: Orientation for New Employees*" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with Interim Training and Development 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: Pilar O. Galang  
Date: June 19, 2018