



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

NOTICE OF AWARD

LEAH HADUCA

The Bayleaf Intramuros
Muralla St. Cor. Victoria St.
Intramuros, 070, Brgy. 658 Manila

Dear Ms. Haduca:

We are pleased to inform you that the contract for the project "**Lease of Venue for Bureau of Customs Budget Planning and Workshop**" per Bureau of Customs - Bids and Awards Committee Resolution No. 2018-01 is hereby awarded to your company in the amount of Two Hundred Forty One Thousand Nine Hundred Pesos (Php241,900.00).

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: Aug 27, 2018

PURCHASE ORDER



Bureau of Customs

Agency

Supplier: THE BAYLEAF INTRAMUROS	P.O. No. 2018-08-00087
T.I.N. : 000-886-786-002	Date : 22-Aug-18
	Mode of Procurement: Small Value


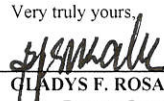
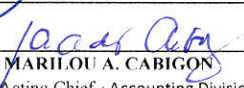
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
	LOT	<p>ROOM ACCOMODATION Accommodation for Seventy (70) persons August 23 – 24, 2018 Twin Sharing Rooms 1. 1 room x 3 nights 1Deluxe Room x 3nights x Php 3,300.00 =Php9,900.00 15 rooms x 2 nights 15 Deluxe Rooms x 2 nights x Php 3,300.00 =Php99,000.00 2. With minimum basic hotel room facilities and free Wi-Fi Connection; 3. Room package is inclusive of breakfast; and 4. Check in date August 23, 2018 and check out date is on August 24, 2018.</p> <p>FOOD August 23, 2018- August 24, 2018 AM Snack, Lunch, PM Snack for Seventy (70) participants x 2 days Banquet: 950.00 x 70pax x 2days =Php133,000.00 1. Provision for all food choices must be "no pork"; 2. Proposed menus shall be submitted to the Bureau of Customs; and 3. Actual menus shall be subject to the approval of the Bureau of Customs</p> <p>FUNCTION ROOM 1. One Function Room for Plenary Sessions 2. With Good Lights and Sound System, Audio Visual Equipment and; 3. Flowing Coffee and Water During the Training Session</p> <p>OTHERS: 1. Minimum of 3 wireless microphones 2. Projector 3. Wide Screen 4. Internet Access 5. Use of Electricity for Laptops and Projector 6. Podium and Flagpole 7. Pads and Pencils 8. Candles 9. Signage Mode of Payment: SEND BILL</p>	1	241,900.00	241,900.00
		 Nothing Follows 			

(Total Amount in Words) **Two Hundred Forty One Thousand Nine Hundred Pesos (inclusive of tax)** 241,900.00

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

Conforme:  Signature over Printed Name of Supplier Date	Very truly yours,  GLADYS F. ROSALES, MPA, CESE Deputy Commissioner, IAG
Funds Available:  MARIOU A. CABIGON Acting Chief / Accounting Division, OIC Director, FMO	ALOBS No.: 02-01101101-2018-10-4022 Amount: 241 900-