



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

Internal Group
VICKY REYES
092378
97

NOTICE OF AWARD

ROSSANA DC. TIRAO

Rizal Park Hotel
South Road Drive T.M. Kalaw Ext.
Ermita, Manila

Dear Ms. Tirao:

We are pleased to inform you that the contract for the project "**Lease of Venue for GAD Plan & Budget Plan (For 2020)**" per Bureau of Customs - Bids and Awards Committee Resolution No. 2018-01 is hereby awarded to your company in the amount of Four Hundred Thirty Five Thousand Six Hundred Pesos (Php435,600.00).

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: ROSSANA TIRAO
Date: 9/29/18



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

NOTICE TO PROCEED

ROSSANA DC. TIRAO

Rizal Park Hotel
South Road Drive T.M. Kalaw Ext.
Ermita, Manila

Dear Ms. Tirao:

The attached Contract having been approved, notice is hereby given to *RIZAL PARK HOTEL* that work may commence on the project "*Lease of Venue for Bureau of Customs Budget Planning and Workshop*" 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 8

Received by: ROSSANA TIRAO

Date: 9/24/19

PURCHASE ORDER

Bureau of Customs

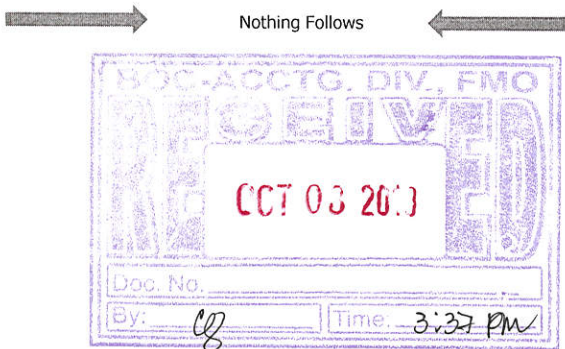
Agency

Supplier: RIZAL PARK HOTEL	P.O. No. 2018-09-00096
T.I.N. : 244-926-874-000	Date : 24-Sep-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
	1 LOT	<p>ROOM (September 24-28, 2018)</p> <p>SEPTEMBER 24-28</p> <p>OUTPORTS PARTICIPANTS 7 triple sharing x 4 nights 1 twin sharing x 4 nights</p> <p>September 26-28</p> <p>MANILA PARTICIPANTS 8 triple sharing x 2 nights 1 twin sharing x 2 nights</p> <p>SECRETARIAT/ RESOURCE SPEAKER 1 triple sharing x 4 nights 1 single room x 3 nights</p> <p>Meals (AM/PM Snacks & Lunch for 45 Pax) September 25-28, 2018</p> <p>45 pax x 4 days</p> <p>NOTE: STRICTLY NO PORK</p> <ul style="list-style-type: none"> • One (1) Function Room for Plenary sessions (45 pax) – workshop/ classroom type • Good Lights and Sound System • Audio Visual Equipment • Flowing coffee and water during the training session • Availability <p>OTHERS:</p> <ol style="list-style-type: none"> 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. Candies 9. Signage 10. Extension Cords 			435,600.00



(Total Amount in Words) Four Hundred Thirty Five Thousand Six Hundred Pesos (inclusive of tax) 435,600.00

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

Conforme: *Rossana Tirafo*
 Signature over Printed Name of Supplier
 Date: 9/24/18

Very truly yours,
GLADYS F. ROSALES
 GLADYS F. ROSALES, MPA, CESE
 Deputy Commissioner, IAG

Funds Available: *MARILOU K. CABIGON*
 Chief Accountant, Accounting Division, OIC Director, FMO

ALOBS No.: 02-01/01/01-2018-10-3689
 Amount: 435,600.00

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