

PURCHASE ORDER

Bureau of Customs

Agency :

Supplier: **ARMADA HOTEL MANILA** P.O. No.: 2018-03-00024
 Date : 2-Mar-18
 T.I.N. : 006-783-234-000 Mode of Procurement: Small Value

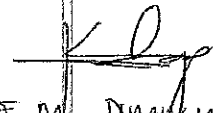
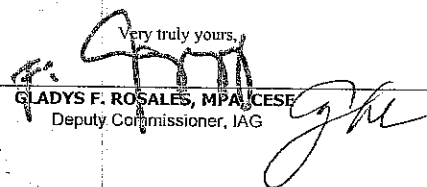
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

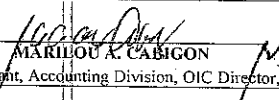
Place of Delivery: Manila Delivery Term: During the Event
 Date of Delivery: Payment Term: 15 cd upon the event

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p>Lease of Venue for Training on Republic Act No. 9184 and its Revised IRR and Updates</p> <p>Accommodation for (26) persons and Secretariat</p> <p>March 5-6, 2018 Twin Sharing Rooms</p> <p>Secretariat 1 room x Php 3,500 x 2 nights = Php 7,000.00</p> <p>Participants 14 rooms x Php 3,500.00 x 2 nights = Php 98,000.00</p> <p>With complimentary breakfast for the participants</p> <p>Meals March 5-6, 2018 AM Snacks, Lunch and PM Snacks Php 1200.00 x 65 participants x 2 days</p> <p>NOTE: NO PORK PLEASE One (1) Function Room for Plenary sessions (65 pax) – workshop type and Registration Table Good Lights and Sound System; Podium and Flagpole Audio visual equipment Flowing coffee and water during the training session Availability</p> <p>Other Inclusions for free</p> <ul style="list-style-type: none"> -minimum of 3 wireless microphones -projector -wide screen -internet access -use of electricity for laptops and projector - podium and flagpole -pads and pencils -candies <p>Mode of Payment Send Bill</p> <p align="center">***NOTHING FOLLOWS***</p>	1	196,000.00	196,000.00

(Total Amount in Words) **One Hundred Ninety Six Thousand Pesos (inclusive tax)** 196,000.00

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

Conforme:  
 Signature over Printed Name of Supplier: **CHLOE M. DIMATULANGAN** **GLADYS F. ROSALES, MPA, CEF**
 Date: **03/12/18** Deputy Commissioner, IAG

Funds Available:  **MARIOU R. CABIGON**
 Acting Chief Accountant, Accounting Division, OIC Director, FMO

ORS No.: **02-0110101-2018-03-0704**
 Amount: **194,000**



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

NOTICE OF AWARD

MS. CHLOE M. DIMACULANGAN

Armada Hotel Manila
2108, Marcelo H. Del Pilar,
Manila, 1004 Metro Manila

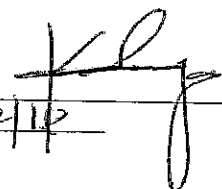
Dear Ms. Dimaculangan:

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 *Lease of Venue for Training on Republic Act No. 9184 and its Revised IRR and Updates* is hereby awarded to your company in the amount of One Hundred Ninety Six Thousand Pesos (Php196,000.00), 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: 03/12/18



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

487-919
Internal Admin. Group
Received by: VICKY REYES
Date: 0325/18
Time: 9:40

NOTICE TO PROCEED

MS. CHLOE M. DIMACULANGAN

Armada Hotel Manila
2108, Marcelo H. Del Pilar,
Manila, 1004 Metro Manila

Dear Ms. Dimaculangan:

The attached Contract having been approved, notice is hereby given to Armada Hotel Manila that work may commence on the project *Lease of Venue for Training on Republic Act No. 9184 and its Revised IRR and Updates* effective upon receipt and acceptance of this Notice.

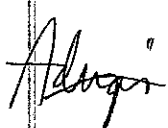
You are responsible for performing the services in coordination with General Services Division under the terms and conditions of the Purchase Order.

Very truly yours,


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

Received by:

Date:

 03/19/18