



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

NOTICE TO PROCEED

MR. REY P. CANTERA

Skyfiles Incorporated
33 Magnolia St. Town & Country Executive Village,
Antipolo City

Dear Mr. Cantera:

The attached Contract having been approved, notice is hereby given to Skyfiles Incorporated that work may commence on the project "*Supply and delivery of Storage Box with Lid*" 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,

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

Received by: *Tomillo B. D. Nolas*
Date: *2/21/18*



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

NOTICE OF AWARD

MR. REY P. CANTERA

Skyfiles Incorporated
33 Magnolia St. Town & Country Executive Village,
Antipolo City

Dear Mr. Cantera:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2017-01, we are pleased to inform you that the contract for the project "*Supply and delivery of Storage Box with Lid*" is hereby awarded to your company in the amount of Six Hundred Seventy Five Thousand Five Hundred Pesos (Php 675,500.00), 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: 2/09/18

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: SKYFILES INCORPORATED	P.O. No.: 2018-01-00017
T.I.N. : 008-173-785-000	Date : 6-Feb-18
	Mode of Procurement: Small Value

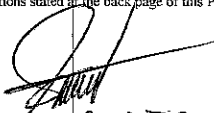
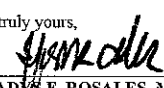
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

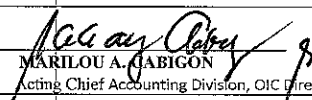
Place of Delivery: BOC-GSD	Delivery Term: 15 cd upon signing of P.O.
Date of Delivery :	Payment Term: 15 cd upon delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs	<p align="center">Supply and delivery of Storage Box with Lid</p> <p>Storage Box with Lid</p> <ul style="list-style-type: none"> • Color: Blue • Material: Hardbound • Measurements of Box: <ul style="list-style-type: none"> • Length: 15.75 inches • Width: 11.82 inches • Height: 9.85 inches • Measurements of Lid: <ul style="list-style-type: none"> • Length: 16.5 inches • Width: 12.25 inches • Height: 1.5 inches <p align="center">***NOTHING FOLLOWS***</p>	3,500	193.00	675,500.00

(Total Amount in Words)	Six Hundred Seventy Five Thousand Five Hundred Pesos (inclusive of tax)	675,500.00
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(Terms and Conditions stated on the back page of this P.O.)

Conforme:  REY P. CANTERA Signature over Printed Name of Supplier FEB. 13, 2018 Date	Very truly yours,  GLADYS F. ROSALES, MPA, CESE Deputy Commissioner, IAG
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Funds Available:  MARILOU A. GABIGON Acting Chief Accounting Division, OIC Director, FMO	ALOBS No.: 02-0110101-2018-02-0325 Amount: 675,500-
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