



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

NOTICE OF AWARD

MR. GEORGE D. GOROSTIZA, JR.


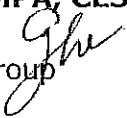
Azitorsog Incorporated
103 Gloria St., Marick Sbd.
Cainta Rizal

Dear Mr. Gorostiza:

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 "*Supply and Delivery of XID Color Ribbon, Retransfer Film and PVC ID Cards*" is hereby awarded to your company in the amount of One Hundred Forty Six Thousand Seven Hundred Pesos (Php146,700.00), 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: Bobby P. Clavero

Date: February 7, 2018



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

NOTICE TO PROCEED

MR. GEORGE D. GOROSTIZA, JR.


Azitorsog Incorporated
103 Gloria St., Marick Sbd.
Cainta Rizal

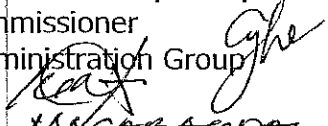
Dear Mr. Gorostiza:

The attached Contract having been approved, notice is hereby given to *Azitorsog Incorporated* that work may commence on the project "*Supply and Delivery of XIX Color Ribbon, Retransfer Film and PVC ID Cards*" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with Public Information and Assistance 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: 2-13-18

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **AZITSOROG INCORPORATED** P.O. No.: 2018-01-00015
 Date: 05-Feb-18
 T.I.N.: 215-398-290-000 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-GSD Delivery Term: 5 cd upon signing of P.O.

Date of Delivery: Payment Term: 5 cd upon delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of XID Color Ribbon, Retransfer Film and PVC ID Cards					
	BOXES	* XID Color Ribbon • Ultra-High-Definition Color Panel Ribbon • 1,000 prints per roll	4	29,950.00	119,800.00
	BOXES	* Retransfer Film • Retransfer Film Protection • 500 prints per roll	2	6,450.00	12,900.00
	BOXES	* PVC ID Cards • Standard Size: CR80 54mm X 85.6mm • Card Thickness: 30mil or .76mm • 250 Cards per box	10	1,400.00	14,000.00
NOTHING FOLLOWS					

(Total Amount in Words) **One Hundred Forty Six Thousand Seven Hundred Posos (inclusive tax)** 146,700.00

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

Conform: IGNACIO MACABABOAL Very truly yours,
GLADYS F. ROSALES, MPA, CESE
Deputy Commissioner, IAG

Date: 02-13-18
 Funds Available: MARILOU A. CABIGON ALOBS No: 02-01/01/01-2018-02-0279
 Acting Chief Accountant, Accounting Division, OIC Director, FMO Amount: 146,700.-