



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

NOTICE TO PROCEED

347 SCHOOL OFFICE SUPPLIES INC.



Marie T. Ong
347 San Vicente St. Corner Tomas
Pinpin St., Binondo, Manila

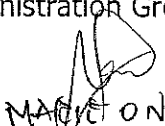
Dear Ms. Ong:

The attached Contract having been approved, notice is hereby given to **347 SCHOOL OFFICE SUPPLIES INC.** that work may commence on the project "**Supply and Delivery of Liquid Gel Pen**" 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:  MARI T. ONG
Date: 8/18/18



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

137 - 877
Internal Admin. Group
Received by: WILLY REYES
Date: 08/10/18
Time: 11:30

NOTICE OF AWARD

347 SCHOOL OFFICE SUPPLIES INC.



Marie T. Ong
347 San Vicente St. Corner Tomas
Pinpin St., Binondo, Manila

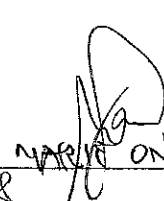
Dear Ms. Ong:

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 Liquid Gel Pen**" is hereby awarded to your company in the amount of Thirty One Thousand Three Hundred Pesos (**Php 31,300.00**), 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: 8/13/18

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **347 SCHOOL OFFICE SUPPLIES INC.**

P.O. No.: :2018-08-00080

T.I.N. : **007-649-037-000**

Date : August 09,2018

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: 7 cd upon signing of P.O.

Date of Delivery :

Payment Term: 15 cd upon delivery


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of Liquid Gel Pen					
	pcs	Liquid Gel Pen 0.5 mm, Fine Line Capped, Needle Point Color: Blue	313	50.00	15,650.00
	pcs	Liquid Gel Pen 0.5 mm, Fine Line Capped, Needle Point Color: Black	313	50.00	15,650.00
 NOTHING FOLLOWS 					


(Total Amount in Words) **Thirty One Thousand Three Hundred Pesos (inclusive of tax)** 31,300.00

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


Conforme:

Very truly yours,


MARILOU A. CABIGON
 Signature over Printed Name of Supplier
 Date: **13 AUGUST 2018**


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

Funds Available:


MARILOU A. CABIGON
 OIC, FMO/Acting Chief, Accounting Division

ALOBS No.: **02-0110101-2018-08-2882**
 Amount: **31,300**