

PURCHASE ORDER

Bureau of Customs

Supplier: **COVER AND PAGES CORPORATION**

Agency
P.O. No.: :2019-01-00006

T.I.N. : **000-348-717-000**

Date : 22-Jan-19

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: 20 cd upon signing of PO

Date of Delivery :

Payment Term: 15 cd upon delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	500 copies	No. of Pages: 70-75 pages including cover Cover: 160 lb Gloss Cover with Spot UV Cover Color: Full Color both sides Inside Paper: 80 lb gloss text Inside Color: Full color (4/4) Size: 25.5 cm. (W) x 22.5 cm. (H) Finishing: Perfect Bound Scope of Work: To include 1. Conceptualization 2. Photoshoot (as necessary) 2. Layout and Design 3. Printing 4. Provision for soft copy	1 LOT	375.00	187,500.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> NOTHING FOLLOWS </div>					

(Total Amount in Words) **One Hundred Eighty Seven Thousand Five Hundred Pesos (inclusive of tax)** 187,500.00

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

Conforme:

Very truly yours,

Rosemarie Alexandro
Signature over Printed Name of Supplier

Date **4/11/19**

[Signature]
DONATO B. SAN JUAN
Deputy Commissioner
Internal Administration Group

Funds Available:

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

ALOBS No.: **02-01101101-2019-04-0934**
Amount: **187,500.00 -**



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

NOTICE OF AWARD

MARIE ALEJANDRE

Cover and Pages Corporation
2763 Silang Street,
Sta. Ana Manila

Dear Ms. Alejandre:

We are pleased to inform you that the contract for the project "*Conceptualization, Layout Design and Printing of BOC 2018 Annual Report*" per Bureau of Customs - Bids and Awards Committee Resolution No. 2018-01 is hereby awarded to your company in the amount of One Hundred Eighty Seven Thousand Five Hundred Pesos (Php187,500.00).

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,

DONATO B. SAN JUAN
Deputy Commissioner
Internal Administration Group

Received by:

RODEL BATUNAR

Date:

04-10-2019



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

NOTICE TO PROCEED

MARIE ALEJANDRE

Cover and Pages Corporation
2763 Silang Street,
Sta. Ana Manila

Dear Ms. Alejandre:

The attached Contract having been approved, notice is hereby given to *Cover and Pages Corporation* that work may commence on the project "*Conceptualization, Layout Design and Printing of BOC 2018 Annual Report*" 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,

DONATO B. SAN JUAN

Deputy Commissioner
Internal Administration Group

Received by: RODEL BATULLAS
Date: 04-10-2019