



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

NOTICE OF AWARD

MS. TETCHIE B. DE JESUS

Golden Pizza Inc.
3F Tuscan Building, V.A. Rufino St. Legaspi Village
Makati City

Dear Ms. De Jesus:

We are pleased to inform you that the contract for the project "Procurement of Catering Services for Bureau of Customs Collectors Conference" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of One Hundred Six Thousand Pesos (Php 106,000.00).

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,

JOSEPH G. ESCASIO

Officer-in-Charge, Administration Office
Internal Administration Group

Received by: TETCHIE B. DE JESUS
Date: 12/20/16

ALFONSO LOUIS L. BERMUDEZ
ADMINISTRATIVE ASST. II, BOC-GSD
DATE: 12-29-16



Republic of the Philippines
Department of Finance
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1099 Manila

NOTICE TO PROCEED

MS. TETCHIE B. DE JESUS

Golden Pizza Inc.
3F Tuscan Building, V.A. Rufino St. Legaspi Village
Makati City

Dear Ms. De Jesus:

The attached Contract having been approved, notice is hereby given to Golden Pizza Inc. that work may commence on the project "Procurement of Catering Services for Bureau of Customs Collectors Conference" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordinate on with Interim Training and Development Division under the terms and conditions of the Purchase Order.

Very truly yours,

JOSEPH G. ESCASIO

Officer-in-Charge, Administration Office
Internal Administration Group

Received by:

Date:

Tetchie B. De Jesus
12/20/14

CERTIFIED TRUE COPY

JEFFERSON R. BANEZ

ADMINISTRATIVE OFFICER-IV, BOC-GSD

Date: _____

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **GOLDEN PIZZA INC.** P.O. No.: **2016-13-00109**
 Date: _____

T.I.N. : **000-120-040-000** 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 Manila-ITDD** Delivery Term: **During the event**
 Date of Delivery : _____ Payment Term: **15 cd upon signing of P.O.**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	1	Meals for 82 pax Free flowing coffee/tea & water Managed buffet lunch Date of Event: • December 21-22, 2016 Should include: • AM Snacks P200.00 (head w/ bottled drinks) • Buffet Lunch P250.00 (head w/ bottled drinks) • PM Snacks P200.00 (head w/ bottled drinks) Others: • Buffet set up with Plates; Utensils & Cups • Chairs and Table set up Service Provider should also provide: • At least 4 waiter service to manage distribution of food and attend to other needs. align="center">***NOTHING FOLLOWS***	lot	646.34	106,000.00

(Total Amount in Words) **One Hundred Six Thousand Pesos (inclusive of tax)** 106,000.00

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

Conforme: *[Signature]* B. DE JESUS
 Signature over Printed Name of Supplier

Very truly yours,
[Signature]
JOSEPH G. ESCASIO
 Officer-in-Charge, Administration Office
 Internal Administration Group

Date: _____

Funds Available: *[Signature]*
ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: *02-01101101-2016-12-4315*
 Amount: *106,000.00*