



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

## NOTICE OF AWARD

**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 Service for 7<sup>th</sup> Basic Customs Procedures, Rules and Regulations Seminar for Stakeholders (Importers and Exporters)" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of One Hundred Thirty Nine Thousand Pesos (Php 139,000.00).

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**  
Office-in-Charge, Administrative Office  
Internal Administration Group

Received by:  TETCHIE B. DE JESUS  
Date: 12/7/16



Republic of the Philippines  
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## NOTICE TO PROCEED

### **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 Service for 7<sup>th</sup> Basic Customs Procedures, Rules and Regulations Seminar for Stakeholders (Importers and Exporters)" 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**  
Office-in-Charge, Administrative Office  
Internal Administration Group

Received by:  
Date:

  
TETCHIE B. DE JESUS  
12/7/14

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **GOLDEN PIZZA INC.** P.O. No.: **2016-11-00098**  
 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** 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
	lot	Meals for 215 pax Free flowing coffee/tea & water Managed buffet lunch  Date of Event: • December 15, 2016 • Thursday from 8:00 AM to 5:00 PM  Should include: • AM Snacks • Buffet Lunch • PM Snacks  Other Inclusions for free: • Notepads & pencils • Mints • At least 4 service waiters • Buffet set up Plates; Utensils & Cups	1	750.00	139,000.00

(Total Amount in Words) **One Hundred Thirty Nine Thousand Pesos (inclusive of tax)** 139,000.00

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

Conforme: *[Signature]* Very truly yours, *[Signature]*  
 Signature over Printed Name of Supplier **JOSEPH G. ESCASIO**  
 Office-in-Charge, Administrative Office, IAG

Date: \_\_\_\_\_  
 Funds Available: *[Signature]* ALFREDG A. PALMA Chief Accountant  
 ALOBS No.: **CO-01101101-2016-12-4159**  
 Amount: **139,000**