

NOTICE OF AWARD

MS. LIZA PADILLA

Jessa's Catering Services 188 int. General Luna Street, Malabon City

Dear Ms. Padilla:

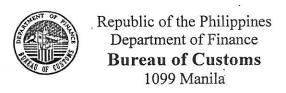
We are pleased to inform you that the contract for the project "Catering Services for Training Workshop on the Rules of Classification, Rules of Origin for Customs Personnel" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Fifty Seven Thousand Six Hundred Pesos (Php57,600.00).

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,

Theram

JOSEPH G. ESCASIO
Officer-in-Charge, Administration Office Internal Administration Group



NOTICE TO PROCEED

MS. LIZA PADILLA

Jessa's Catering Services 188 int. General Luna Street, Malabon City

Dear Ms. Padilla:

The attached Contract having been approved, notice is hereby given to Jessa's Catering Services that work may commence on the project "Catering Services for Training Workshop on the Rules of Classification, Rules of Origin for Customs Personnel" 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 ESCASION

Officer-in-Charge, Administration Office Internal Administration Group

Received by:

Date:

ă			Burea	ASE ORDER u of Customs				
Supplier:	JESSA'S CATERING		P.O. No.:					
T.I.N. :	146-860-673	-000	Date : Mode of Proc	urement:	Small Value			
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Date of Delivery:				Payment Term:		15 cd upon signing of P.O.		
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(1erms and Condit	ions stated at the b	ack page of this P.O.)						
	Very truly yours,							
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Conforme:	my	d'i	V	Officer-in _f Charg	PH G. ESCASIO	office, IAG		
	Signature over	Animaed National's	úpplier 	d				
Funds Available:	OL per OLCHO ALFREDO	ata chid	88 R	ALOBS No.: 02-01/01/01-2017-02-0/W Amount: 57600- ALTI. ZOILO P. CARVAJAL				
1	Chief Acco	untant /	DOE N PAGE N BOOK N	o	PTR NO. 93 IBP NO. 08 MCLE COMPI	889 ROLL N	2017 -2017 0 4959	