



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

## 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,

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

Received by:   
Date: 1-20-17 *ms. liza padilla*



Republic of the Philippines  
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## 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. ESCASIO**  
Officer-in-Charge, Administration Office  
Internal Administration Group

Received by:  
Date:

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **JESSA'S CATERING** P.O. No.: :2017-01-00006

Date :

T.I.N. : **146-860-673-000** 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-GSD** 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  | Catering Service: (buffet service) for three (3) days consisting of AM breakfast/snacks, lunch, PM snacks for 60 pax<br><br>*** NOTHING FOLLOWS *** | 1        | 320.00    | 57,600.00 |

**(Total Amount in Words) Fifty Seven Thousand Six Hundred Pesos (inclusive tax) 57,600.00**

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

Very truly yours,

*Joseph G. Escasio*

**JOSEPH G. ESCASIO**  
Officer-in-Charge, Administration Office, IAG

Conforme:

*Alfredo A. Palma*  
Signature of Supplier  
Date: **1-25-17**

Funds Available:

*as per attached ORR*  
*Alfredo A. Palma*  
**ALFREDO A. PALMA**  
Chief Accountant

ALOBS No.: *02-010101-2017-02-0163*  
Amount: *√7600-* **ATT. ZOILO P. CARVAJAL**

**NOTARY PUBLIC**  
UNTIL DECEMBER 31, 2017  
PTR NO. 35656-1-4-2017  
IBP NO. 08829 ROLL NO 4959  
MCLE COMPLIANCE NO. IV-007984

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