



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

NOTICE OF AWARD

Pamela P. Pobre

Sofitel Philippine Plaza
CCP Complex Roxas Blvd., Brgy. 076,
Pasay City

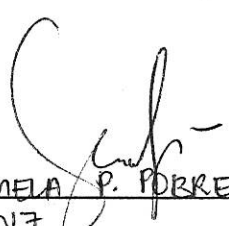
Dear Ms. Pobre:

We are pleased to inform you that the contract for the project "Lease of Conference Microphones for the 38th ASEAN Single Window - Technical Working Group Meeting (ASWTWG)" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Forty Nine Thousand Five Hundred Pesos (Php 49,500.00).

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,

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



Received by: PAMELA P. POBRE
Date: Feb 10, 2017



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

NOTICE TO PROCEED

Pamela P. Pobre
Sofitel Philippine Plaza
CCP Complex Roxas Blvd., Brgy. 076,
Pasay City

Dear Ms. Pobre:

The attached Contract having been approved, notice is hereby given to SOFITEL PHILIPPINE PLAZA that work may commence on the project "Lease of Conference Microphones for the 38th ASEAN Single Window - Technical Working Group Meeting (ASWTWG)" 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,

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

Received by: *PAMELA R. POBRE*
Date: *FEB 14 2017*

PURCHASE ORDER

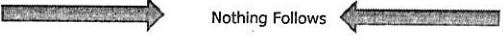
Bureau of Customs
Agency

Supplier: **Sofitel Philippine Plaza** P.O. No.: **2017-02-00013**
Date: _____

T.I.N.: **000-307-234-000** Mode of Procurement: **Small Value**


Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: **Sofitel Philippine Plaza** Delivery Term: **during the event**
Date of Delivery: _____ Payment Term: **15 cd after the event**

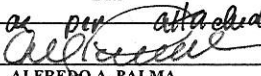
| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|---|----------|-----------|---------------|
| | lot | <p>Lease of Conference Microphones for the 38th ASEAN Single Window Technical Working Group Meeting (ASWTWG)</p> <p>38th ASEAN SINGLE WINDOW TECHNICAL WORKING GROUP MEETING (ASWTWG MEETING) on February 14-17, 2017</p> <p>CONFERENCE MICROPHONES</p> <p>1. 1 Chairman Unit: with additional features like muting speaker; 2. 14 Delegate Unit: have a push-to-talk button, volume control, and a light that illuminates when the mic is live; 3. 1 Central Control Unit (CCU): can power up to 50 Delegate Units; and 4. Delegate and Chairman Units connect to CCU.</p> <p>Other Inclusions: 2 Technical Personnel available during the meeting for 4 days</p> <p align="center">  </p> | 1 | | Php 49,500.00 |

(Total Amount in Words) **Forty Nine Thousand Five Hundred Pesos (inclusive of tax)** 49,500.00

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

Conforme: 
Signature over Printed Name of Supplier
PAMELA P. ROBNE
Date **FEB 14 2017**

Very truly yours,

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

Funds Available: *as per attached OR*

ALFREDO A. PALMA
Chief Accountant

ALOBS No.: **02-0110101-2017-02-0314**
Amount: **49,500-**