

Receipt Div -
5-16-14
9:00am

PURCHASE ORDER	
Bureau of Customs	
Agency	
Supplier: CITI PROJECTS ENTERPRISES	P.O. No.: 2014 - 05-040
	Date: MAY 15, 2014
T.I.N.: 174-699-065-000	Mode of Procurement: Small Value Procurement

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

Place of Delivery: BOC Manila	Delivery Term: 5 days upon receipt of P.O.
Date of Delivery:	Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	15.00 sq.ft. (45x45 inch.)	2	2,033.70	4,067.40
	pc	15.00 sq.ft. (45x40 3/4 inch.)	1	2,033.70	2,033.70
	pc	16.41 sq.ft. (45x52 1/2 inch.)	1	2,224.88	2,224.88
	pc	15.00 sq.ft. (23x29 1/2 inch.)	1	2,033.70	2,033.70
	pc	15.00 sq.ft. (45x48 inch.)	1	2,033.70	2,033.70
	pc	15.00 sq.ft. (45x40 1/2 inch.)	1	2,033.70	2,033.70
	pc	17.26 sq.ft. (45x55 1/4 inch.)	1	2,340.11	2,340.11
	pc	16.88 sq.ft. (45x54 inch.)	1	2,288.59	2,288.59
	pc	15.00 sq.ft. (45x38 1/2 inch.)	1	2,033.70	2,033.70
	pc	15.00 sq.ft. (22 1/2x38 1/2 inch.)	1	2,033.70	2,033.70
	pc	16.48 sq.ft. (45x52 3/4 inch.)	1	2,234.36	2,234.36
	pc	24.21 sq.ft. (42x83 inch.)	1	3,282.39	3,282.39
	pc	24.80 sq.ft. (42x85 inch.)	1	3,362.38	3,362.38
		Color: Choco			

(Total Amount in Words) **Thirty Two Thousand, Two & 31/100 Pesos- Inclusive of tax** 32,002.31

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

Very truly yours,
Dimpna O. Lejos
DIMPNA O. LEJOS
OIC-Director, Administration Office

Conforme: *ABAY*
ALFREDO ALBAY
Signature over Printed Name of Supplier

Date: *05-15-14*

Funds Available: *as per attached OOR*
ALFREDO A. PALMA
Chief Accountant

ALOBS No.: *200-14-05-0961*
Amount: *32,002.31*

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

NOTICE OF AWARD

May 15, 2014

MS. PAMELA BUENAVENTURA

Citi Projects Enterprises
#382 Visayas Ave., Tandang Sora
Quezon City, Metro Manila

Dear Ms. Buenaventura:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2014-06 , we are pleased to inform you that the contract for the project "Supply and Installation of Window Blinds" is hereby awarded to your company.

In this regard, you are hereby required to sign the contract stated in Section 37.2 of the Implementing Rules and Regulations of Republic Act No. 9184 within ten (10) calendar days upon receipt of this Notice.

Very truly yours,

DIMPNA O. LEJOS
OIC-Director, Administration Office

Received by: ABOY APOLLO ANBA
Date: 05-15-14



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

NOTICE TO PROCEED

May 16, 2014

MS. PAMELA BUENAVENTURA
Citi Projects Enterprises
382 Visayas Ave., Tandang Sora
Quezon City, Metro Manila

Dear Ms. Buenaventura:

The attached Contract having been approved, notice is hereby given to Citi Projects Enterprises Service that work may commence on the project "Supply and installation of Window Blinds", effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the General Services Division under the terms and conditions of the Contract and in accordance with the criteria provided thereto.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below.

Very truly yours,

A handwritten signature in cursive script that reads "Dimpna O. Lejos".

DIMPNA O. LEJOS
OIC-Director, Administration Office