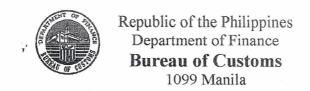
		· _	Bureau o	SE ORDER f Customs	-		
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Supplier:	BLIM'S GENERAL MERCHANDISE GRAVEL & SAND P.O. No.:		2014 - 0	2014 - 06 - 043			
Date :			6/2/14				
Γ.I.N. :	10	8-998-903-001	Mode of P	rocurement:	Small Value P	rocurement	
Gentlemen:	Dlagge family	this Office the following	utialas aulaia	at to the tame	a and a andition		
Place of Deli		this Office the following at BOC Manila	rucies subje	Delivery T		3 days upon receipt	of P.O.
Date of Deliv		DOC IVIANNIA		Payment To		30 days	011.0.
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	gals	reflectorized paint (yell	ow)		20	982.00	19,640.0
	tin	laquer thinner	W00-700		1	820.00	820.0
	pcs	baby roller cotton w/ tra	ay		3	75.00 28.00	225.0
	pcs tin	paint brush # 2 paint thinner			4	984.00	112.0 984.0
12	pcs	cotton waste			5	80.00	400.0
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(Total Amo		Twenty Two Thousand,			e Pesos- Inclus	ive of tax	22,181.0
	(Terms and C	conditions stated at the back	c page of this	s P.O.)			
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Conforme:	, _	4			DIM	NA O. LEJOS	-
	MULEU VILLE	AIUX				Director, Administr	ation Office
	Signature ove	er Printed Name of Supplier	-		0.0		
	0	- San Printer					
	06/0	Date / , ,					
		2/14				•	
Funds Avail	able:						
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		O A. PALMA		Amount:			
	Chief Acc	ountant		1			



NOTICE OF AWARD

May 30, 2014

MS. MARILYN L. ONG Blim's General Merchandise Gravel & Sand 110 Kaingin Road, Balintawak, Quezon City

Dear Ms. Ong:

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 Delivery of painting materials for parking area of BOC" is hereby awarded to your company in the amount of Php 22,181.00.

In this regard, you are hereby required to sign the Purchase Order 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,

OIC-Director, Administration Office

Received by: \ Date: 66/02/14



NOTICE TO PROCEED

May 30, 2014

MARILYN L. ONG Blim's Gen. Merchandise Gravel & Sand 110 kaingin Road, Balintawak

Quezon City

Dear Ms. Ong:

The attached Contract/ Purchase Order having been approved, notice is hereby given to Blim's General Merchandise Gravel & Sand that work may commence on the project "Supply and Delivery of Painting Materials for parking area of BOC", 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 Purchase Order.

Very truly yours,

DIMPNA O. LEJOS

OIC-Director, Administration Office

Received by: 154 Atux 06/02/14