

NOTICE TO PROCEED

June 10, 2014

MS. DESSA CLAVERIA

Azitsorog Inc. 103 Gloria St. Corner Ortigas Avenue **Extension Marick Subdivision** Cainta Rizal

Dear Ms. Claveria:

The attached Contract/ Purchase Order having been approved, notice is hereby given to Azitsorog Inc. that work may commence on the project "Supply of Film for ID printer", 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,

OIC-Director, Administration Office menul W13/14

			PURCHAS	E ORDER				
			Bureau of	Customs			Э	
Supplier:	A 71T 0	OPOG INC	P.O. No.:		A40		2	
Supplier.	: AZITSOROG INC.		Date :					
T.I.N. :	215-3	98-290-000		Mode of Procurement: Direct contract				
C antlana anu			12 5.7	V				
Gentlemen:	Please furnish thi	s Office the following	articles subject	to the terms an	d conditions co	ntained herein:		
Place of Deli		BOC Manila		elivery Term:	d conditions co.	5 days upon receipt	of P.O.	
Date of Deliv	very:	ry:		Payment Term:		15 cd upon complete delivery		
Stock No.	Unit		Description		Quantity	Unit Cost	Amount	
	roll	Matica system ret (M300/M400)	ranster film		1	9,850.00	9,850.00	
	rolls	Matica P/N:M3300	0.1021		2	14,950.00	29,900.00	
		Full color ribbon Y	MCK					
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(Total Amo	unt in Words)	Thirty Nine Thou			Pesos- inclu	sive of tax	39,750.00	
	(Terms and Cond	litions stated at the b	ack page of this I	2.0.)				
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Conforme: Jumpho O. LEJOS DIMPNO O. LEJOS								
Conforme:		DIAMETER S				A O. LEJOS	05	
F	Signature over Pr	rinted Name of Suppl	ier		OIC-DW	ector, Administrati	on Office	
	6/142	IIU						
	Date		-					