



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

NOTICE OF AWARD

MARIA JESUSITA P. SANTOS

Philcopy Corporation
Philcopy Bldg. 793 J.P Rizal Ave.
Makati City

Dear Ms. Santos:

We are pleased to inform you that the contract for the project "Supply and Delivery for Kyocera Toner Cartridges FS-C5100DN" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Twenty Five Thousand Four Hundred Twenty Four Pesos (Php 25,424.00).

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,

Arturo M. Lachica
ATTY. ARTURO M. LACHICA, CESO II
Deputy Commissioner &
Internal Administration Group

Received by: *TERESA C. CONTI*
Date: 9/19/16

P. 245-622



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

NOTICE TO PROCEED

MARIA JESUSITA P. SANTOS

Philcopy Corporation
Philcopy Bldg. 793 J.P Rizal Ave.
Makati City

Dear Ms. Santos:

The attached Contract having been approved, notice is hereby given to Philcopy Corporation that work may commence on the project "Supply and Delivery for Kyocera Toner Cartridges FS-C5100DN" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordinate on with the General Services Division under the terms and conditions of the Purchase Order.

Very truly yours,

At Lachica
ATTY. ARTURO M. LACHICA, CESO II
Deputy Commissioner *AL*
Internal Administration Group *g*

Received by: *TERESA D. Cortez*

Date: *9-28-16*

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **PHILCOPY CORPORATION** P.O. No.: :2016-09-00060
 Date :
 T.I.N. : **000-169-318-000** Mode of Procurement: **Small Value**

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

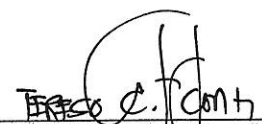
Place of Delivery: **BOC Manila-GSD** Delivery Term: **10 cd upon signing of P.O.**
 Date of Delivery : Payment Term: **15 cd upon signing of P.O.**

Stock No.	Unit Set	Description	Quantity	Unit Cost	Amount
		KYOCERA TONER FS-C5100DN	1 set		
		• TK-544K (BLACK)		5,264.00	5,264.00
		• TK-544C (CYAN)		6,720.00	6,720.00
		• TK-544M (MAGENTA)		6,720.00	6,720.00
		• TK-544Y (YELLOW)		6,720.00	6,720.00

(Total Amount in Words) **Twenty Five Thousand Four Hundred Twenty Four Pesos (Inclusive of tax)** **25,424.00**
 (Terms and Conditions stated at the back page of this P.O.)

Very truly yours,

 ATTY. **ASTURO M. LACHICA, CESO II**
 Deputy Commissioner, IAG

Conforme: 
 Signature over Printed Name of Supplier
ALFREDO A. PALMA
 Chief Accountant

Date: **9-28-16**

Funds Available: **as per attached OBR**

ALOBS No.: **02-01101101-2016-09-3010**
 Amount: **25,424.00**

28 SEP 2016

ATTY. PEDRO D. GENATO
 Notary Public Until Dec. 31, 2017
 Notarial Commission 2016-011 Mla.
 IBP# 1809339 Exp. 09-24-15 until 2017
 PTR# 4950029 Mla. 2016
 Roll# 12088, TIN# 132-436-687
 MCFE Compl. No. VL0405232 instel 4-14-10

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