



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

## NOTICE OF AWARD

**ERWIN CORNEJO**

3/F PPL Bldg. United Nations Ave.  
Corner San Marcelino St.  
Paco, Manila

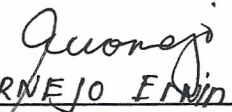
Dear Mr. Cornejo:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2015-02 , we are pleased to inform you that the contract for the project "Supply and Delivery of Hard Disks" is hereby awarded to your company in the amount of Php 274,752.00 inclusive of tax.

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, two (2) days upon receipt of this Notice.

Very truly yours,

  
**ARTURO M. LACHICA, CESO II**  
Deputy Commissioner, IAG

Received by:   
Date: 03-18-15

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: <b>ADVANCE SOLUTIONS INC.</b>	P.O. No.: <b>2015-03-00011</b>
	Date: <b>3/18/2015</b>
T.I.N.: <b>004-589-684-003</b>	Mode of Procurement: <b>Small Value</b>

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

Place of Delivery: <b>BOC Manila</b>	Delivery Term: <b>30-45 cd upon signing of PO</b>
Date of Delivery:	Payment Term: <b>15 cd upon complete delivery</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	300 GB 6GDP 15K Spare Part No. 627195-001 HP Storage Works SN: 5C7230P00S, Including- Warranty	2	35,640.00	71,280.00
	pcs	300 GB 6GDP 10K Spare Part No. 507284-001 HP Proliant DL 380-G7, Including- Warranty	8	16,956.00	135,648.00
	pcs	300 GB 6GDP 10K Spare Part No. 507284-001 HP Proliant DL 580-G5, Including-warranty Warranty- Eight (8) Months	4	16,956.00	67,824.00

(Total Amount in Words) <b>Two Hundred Seventy Four Thousand, Seven Hundred Fifty Two Pesos Only- Inclusive of tax</b>	274,752.00
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(Terms and Conditions stated at the back page of this P.O.)

<p>Conforme: <i>Erwin</i> <b>CORNEJO ERWIN</b> Signature over Printed Name of Supplier <b>03-18-15</b> Date</p>	<p align="center">Very truly yours, <i>Arturo M. Lachica</i> _____ <b>ARTURO M. LACHICA, CESO II</b> Deputy Commissioner, IAG</p>
<p>Funds Available: <i>as per attached OBR</i> <i>Alfredo A. Palma</i> <b>ALFREDO A. PALMA</b> Chief Accountant</p>	<p>ALOBS No.: <b>200-15-03-0475</b> Amount: <b>274,752.-</b></p>

*01/20/15*

*975*



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1099 Manila

## NOTICE TO PROCEED

**ERWIN CORNEJO**

3/F PPL Bldg. United Nations Ave.  
Corner San Marcelino St.  
Paco, Manila

Dear Mr. Cornejo:

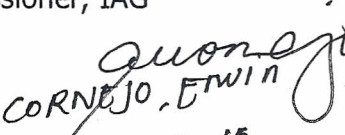
The attached Contract having been approved, notice is hereby given to ADVANCE SOLUTIONS INC. that work may commence on the project "SUPPLY AND DELIVERY OF HARD DISKS, effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the Management Information Systems and Technology Group under the terms and conditions of the Contract and in accordance with the criteria provided thereto.

Very truly yours,

  
**ARTURO M. LACHICA, CESO II**  
Deputy Commissioner, IAG

Received by:

  
CORNEJO, ERWIN  
03-19-15