



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

## NOTICE OF AWARD

**MAUREEN PAGIBIGAN**  
De Lapaz Binan  
Laguna

Dear Ms. Pagibigan:

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 Installation of Window Blinds for the offices in NAIA" is hereby awarded to your company in the amount of Php. 42,420.50

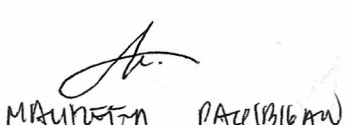
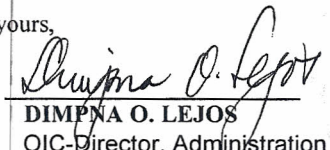
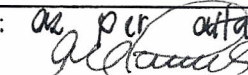
In this regard, you are hereby required to sign the contract stated in Section 37.2 of the Implementing Rules and Regulations of Republic Act No. 9184 within five (5) calendar days upon receipt of this Notice.

Very truly yours,

  
**DIMPNA O. LEJOS**  
OIC-Director, Administration Office

Received by: MAUREEN PAGIBIGAN  
Date: 6-1-15

Budget  
 JUN 01 2015  
 MRR

PURCHASE ORDER					
Bureau of Customs					
Agency					
Supplier: <b>RAV &amp; JOHNRAY MARKETING</b>		P.O. No.: 2015-06-00027			
		Date: 6-01-2015			
T.I.N. : 146-026-528-061		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			Delivery Term: 20 cd upon signing of NTP		
Date of Delivery :			Payment Term: 15 cd upon signing of PO		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Sizes of the Combination shades needed:			
	pcs	Height- 57 x 62.25 width	2	49.30 x 185	9,120.50
	pcs	Height- 57 x 36.75 width	2	30 x 185	5,550.00
	pcs	Height- 41.25 x 26.5 width	2	30 x 185	5,550.00
	pcs	Height- 45 x 31.5 width	3	45 x 185	8,325.00
	pc	Height- 30.25 x 29.75 width	1	15 x 185	2,775.00
	pcs	Height- 25 x 29.75 width	2	30 x 185	5,550.00
	pc	Height- 61.25 x 31.5 width	1	15 x 185	2,775.00
	pc	Height- 40.25 x 29.75 width	1	15 x 185	2,775.00
		Color: Brown			
<p>1001/0000 47333990</p>					
<b>(Total Amount in Words)</b> Forty Two Thousand, Four Hundred Twenty & 50/100- Inclusive of tax					<b>42,420.50</b>
(Terms and Conditions stated at the back page of this P.O.)					
<b>Conforme:</b>  MAURITON PALMIBAW Signature over Printed Name of Supplier 6-1-15 Date			Very truly yours,  <b>DIMPNA O. LEJOS</b> OIC-Director, Administration Office		
Funds Available: <i>as per attached OR</i>  <b>ALFREDO A. PALMA</b> Chief Accountant <i>fn 6/3/15</i>			ALOBS No.: 200-15-06-1134 Amount: 42,420.50		

1134



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**NOTICE TO PROCEED**

**MAUREEN PAGIBIGAN**

De Lapaz Binan  
Laguna

Dear Ms. Pagibigan:

The attached Contract having been approved, notice is hereby given to RAV & JOHNRAY MARKETING that work may commence on the project "SUPPLY AND INSTALLATION OF WINDOW BLINDS FOR THE OFFICES IN NAIA" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the General Services Division and Admin. Office-NAIA under the terms and conditions of the Purchase Order.

Very truly yours,

**DIMPNA O. LEJOS**  
OIC-Director, Administration Office

Received by:

*Maureen Pagibigan*  
MAUREEN PAGIBIGAN