



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

NOTICE TO PROCEED

September 17, 2014

CATALINA AMBATA SERRANO

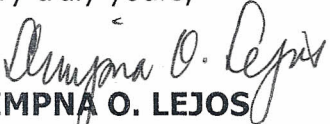
B9 Lot 2 China St., Deparo
Caloocan City, Metro Manila

Dear Ms. Serrano:


The attached Contract having been approved, notice is hereby given to WHITE HOUSE ENTERPRISES that work may commence on the project "Supply of Materials for the Repair of POM Windows at the Law Division Area and other affected areas", 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:


9-17-14

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: WHITE HOUSE ENTERPRISES	P.O. No.: 2014-09-065
	Date: 09-16-14
T.I.N.: 152-075-973-000	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	Delivery Term: 7 cd upon signing of P.O.
Date of Delivery:	Payment Term: 15 cd upon receipt of P.O.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Ceramic Floor Tiles 60 x 60 cm	121	235.00	28,435.00
	bags	Portland cement	18	261.00	4,698.00
	pcs	Silicon sealant	22	117.00	2,574.00
	pcs	Silicon sealant handle	2	110.00	220.00
	pcs	Cornice 1" x 3" x 10"	15	234.00	3,510.00
	pcs	Hardilite	10	462.50	4,625.00
	*pc	Electric drill ✓	1	(8,305.00)	(8,305.00)
	pcs	Gypsum board	4	408.00	1,632.00
	pcs	Black screw	100	5.00	500.00
	gals	Elastomeric sealant	5	1,550.00	7,750.00
	cls	Finishing nail 1-1/2"	2	60.00	120.00
	cls	Hardilflex nail	2	110.00	220.00
	ltr	Quick dry enamel (chocolate brown)	3	130.00	390.00
	gal	Paint thinner	2	240.00	480.00
	tin	Flat latex (white)	1	1,744.00	1,744.00
	tin	Semi gloss latex (white)	1	2,232.00	2,232.00
	gal	Glazing putty	4	690.00	2,760.00
	roll	Gypsum tape 2"	4	120.00	480.00
	pcs	Masking tape 1"	4	25.00	100.00
	pc	Paint brush 1-1/2"	2	12.00	24.00
	pcs	Sand paper #120	25	10.00	250.00
	pcs	Sand paper #150	25	10.00	250.00
	pc	Clear glass 52.5 x 48 cm	2	350.00	700.00
					63,694.-

(Total Amount in Words) Seventy One Thousand, Nine Hundred Ninety Nine Pesos- inclusive of tax **71,999.00**

(Terms and Conditions stated at the back page of this P.O.)

Conforme: *Alfredo A. Palma*
 Signature over Printed Name of Supplier
 Date: **9-16-14**

Very truly yours,
Dimpna O. Lejos
DIMPNA O. LEJOS
 OIC-Director, Administration Office

Funds Available: *as per attached obo*
ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: **200-14-09-2142**
 Amount: **63,694.-**

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

NOTICE OF AWARD

September 15, 2014

CATALINA AMBATA SERRANO

B9 Lot 2 China St., Deparo,
Caloocan City, Metro Manila

Dear Ms. Serrano:

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 of Materials for the Repair of POM Windows at the Law Division Area and other affected areas" is hereby awarded to your company in the amount of Php. 71,999.00.

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: 

Date: 9-16-14