



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

NOTICE OF AWARD


MS. ANGIE P. LOPEZ
Anglowealth Enterprises
Blk. 5 Samagta East Bank Road
Taytay, Rizal


Dear Ms. Lopez:

We are pleased to inform you that the contract for the project "Printing of Property Tags" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Ninety Eight Thousand Pesos (Php 98,000.00).

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,


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


Received by: Rowel C. VIRTUSIO
Date: 9/20/16

P- 757-675



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Bureau of Customs
1099 Manila

NOTICE TO PROCEED

MS. ANGIE P. LOPEZ
Anglowealth Enterprises
Blk. 5 Samagta East Bank Road
Taytay Rizal

Dear Ms. Lopez:

The attached Contract having been approved, notice is hereby given to Anglowealth Enterprises that work may commence on the project "Printing of Property Tags" effective upon receipt and acceptance of this Notice.

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

Very truly yours,

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

Received by: *Rommel VITUSIN*
Date: *01/28/10*

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: ANGLOWEALTH ENTERPRISES	P.O. No.: 2016-09-00061
T.I.N. : 907-558-375-000	Date :
	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: 10 days upon signing of P.O.
Date of Delivery :	Payment Term: 15 cd upon signing of P.O.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	PROPERTY TAGS STICKERS <ul style="list-style-type: none"> 3M Brand Color: Silver Background 5.5mm x 9.3mm Black font 3 Color BOC Logo Property Nos. (series) OCOM-2015-28201 to OCOM-2015-38200 	10,000	9.80	98,000.00

(Total Amount in Words) Ninety Eight Thousand Pesos -inclusive of tax	98,000.00
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(Terms and Conditions stated at the back page of this P.O.)

<p>Conforme:  Rowel VIRTUSIO Signature over Printed Name of Supplier Date <u>9/28/16</u></p>	<p align="center">Very truly yours,  ATTY. ARTURO M. LACHICA, CESO II Deputy Commissioner, IAG</p>
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Funds Available: ALFREDO A. PALMA Chief Accountant	ALOBS No.: Amount:
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CERTIFIED TRUE COPY

ABEGAIL D. IGNA

ADMINISTRATIVE OFFICER I, BOC-GSD

DATE: _____