



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

NOTICE OF AWARD

MAUREEN LOU V. LEGASPI

Gamma Line Enterprises
716 Carola St. Sampaloc Manila

Dear Ms. Legaspi:

We are pleased to inform you that the contract for the project "Supply and Delivery of Rain boots with Steel Toe" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Fifty Two Thousand Pesos (Php 52,000.00).

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:

Date: NOV 7, 2016


JONATHAN OATE

0.475-1047



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

NOTICE TO PROCEED

MAUREEN LOU V. LEGASPI

Gamma Line Enterprises
716 Carola St. Sampaloc Manila

Dear Ms. Legaspi:

The attached Contract having been approved, notice is hereby given to Gamma Line Enterprises that work may commence on the project "Supply and Delivery of Rain boots with Steel Toe" 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

Jenala Barte
Received by:

Date: 11-11-16

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: GAMMA LINE ENTERPRISES	P.O. No. 2016-10-00083
T.I.N. : 403-226-159-000	Date : _____
	Mode of Procurement: Small Value

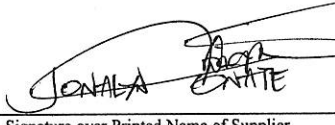
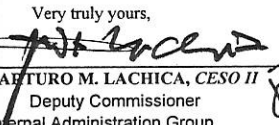
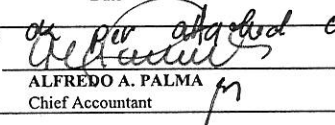
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: BOC Manila-GSD	Delivery Term: 25 cd 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
	Pairs	RAINBOOTS W/ STEEL TOE <ul style="list-style-type: none"> • With steel toe and steel plate • Water proof • Grease proof • Anti-acid base • Anti-skidding proof • All black, flexible • Made of PVC materials 	100	520.00	52,000.00

(Total Amount in Words) Fifty Two Thousand Pesos (inclusive of tax)	52,000.00
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(Terms and Conditions stated at the back page of this P.O.)

Conformer:  Signature over Printed Name of Supplier	Very truly yours,  ATTY. ARTURO M. LACHICA, CESO II Deputy Commissioner Internal Administration Group
Date	
Funds Available: <i>ok per attached ODR</i>  ALFREDO A. PALMA Chief Accountant	ALOBS No.: 02-0110101-2016-11-3609 Amount: 52,000 -