



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

NOTICE OF AWARD

MS. CZES R. ADUANA

Anthony & Czes Enterprises
Blk. 12 Lot 8 Golden Gate Subdivision, Talon III
Las Piñas City

Dear Ms. Aduana:

We are pleased to inform you that the contract for the project "Supply and Delivery of Sign Here Stickers" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Eighty Five Thousand Five Hundred Pesos (Php 85,500.00).

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, IAG

Received by: 
Date: 09/21/16



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

NOTICE TO PROCEED

MS. CZES R. ADUANA

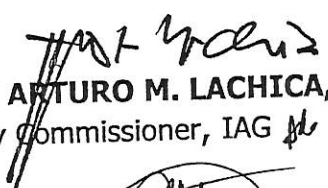
Anthony & Czes Enterprises
Blk. 12 Lot 8 Golden Gate Subdivision, Talon III
Las Piñas City


Dear Ms. Aduana:

The attached Contract having been approved, notice is hereby given to Anthony & Czes Enterprises that work may commence on the project "Supply and Delivery of Sign Here Stickers" 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,


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

Received by:  CZES ADUANA
Date: 09/28/16

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **ANTHONY & CZES ENTERPRISES** P.O. No. 2016-09-00062
 Date : _____

T.I.N. : **226-934-557-000** 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-GSD** Delivery Term: **15 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
	Set	SIGN HERE STICKERS/TABS • Each flag measures at least 1cm-2cm • Durable Plastic Construction to be long lasting • Remove adhesive • Sticks surely, remove clearly without damage • Taas should be multicolored	1,000 sets	85.50	85,500.00

(Total Amount in Words) **Eighty Five Thousand Five Hundred Pesos (inclusive tax)** 85,500.00

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

Conforme: *[Signature]*
CZES ADUANA
 Signature over Printed Name of Supplier

Very truly yours,
[Signature]
ATTY. ARTURO M. LACHICA, CESO II
 Deputy Commissioner

Date: _____
 Funds Available: *[Signature]*
ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: **02-0110101-2016-09-3013**
 Amount: **85,500**