



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

## NOTICE OF AWARD

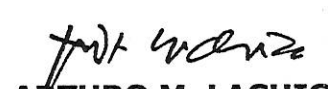


**MR. GEORGE D. GOROSTIZA JR.**  
AZITSOROG INCORPORATED  
103 Gloria st. Marick Subd.  
Cainta Rizal


Dear Mr. Gorostiza:

We are pleased to inform you that the contract for the project "**Supply and Delivery of XID Color Ribbon, Retransfer Film and PVC ID Card for BOC ID Production**" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of One Hundred Thirty One Thousand Eight Hundred Pesos (Php. 131,800.00).

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  of 

  
Received by: LINA M. MACKABOON  
Date: 10-17-2014



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

### NOTICE TO PROCEED

**MR. GEORGE D. GOROSTIZA JR.**  
AZITSOROG INCORPORATED  
103 Gloria st. Marick Subd.  
Cainta Rizal

Dear Mr. Gorostiza:

The attached Contract having been approved, notice is hereby given to Azitsorog Incorporated that work may commence on the project "**Supply and Delivery of XID Color Ribbon, Retransfer Film and PVC ID Card for BOC ID Production**" effective upon receipt and acceptance of this Notice.

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

Very truly yours,

*Arturo M. Lachica*  
**ATTY. ARTURO M. LACHICA, CESO II**  
Deputy Commissioner, IAG *AL*

*10/18/2016*  
Received by: *IGNACIO MACABAGAL*  
Date: *10-18-2016*

*P. 359-819*

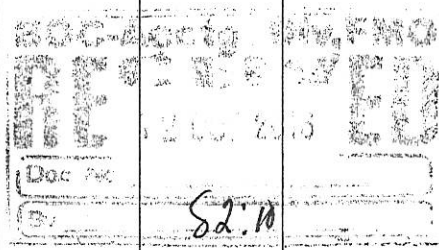
**PURCHASE ORDER**  
Bureau of Customs  
Agency

Supplier: **AZITSOROG INCORPORATED** P.O. No. 2016-10-00075  
Date :  
T.I.N. : **215-398-290-000** Mode of Procurement: **Small Value**

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

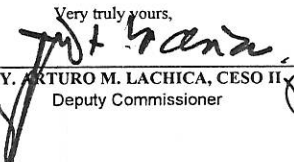
Place of Delivery: **BOC Manila-GSD** Delivery Term: **10 cd upon signing of P.O.**  
Date of Delivery : Payment Term: **15 cd upon signing of P.O.**


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	roll	XID Color Ribbon • Ultra-High Resolution Color Ribbon	3	Php 29,950.00	Php 89,850.00
	roll	Retransfer Film • Ultra-High Resolution Retransfer Film	6	Php 5,950.00	Php 35,700.00
	pieces	PVC ID Cards • Size: CR80 X 0.76mm Ultra-High Resolution Coated PVC Card	1250	Php 5.00	Php 6,250.00

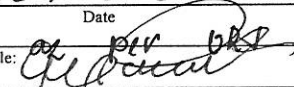


(Total Amount in Words) **One Hundred Thirty One Thousand Eight Hundred Pesos (inclusive tax)** 131,800.00

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

Very truly yours,  
  
**ATTY. ARTURO M. LACHICA, CESO II**  
 Deputy Commissioner

Conforme:   
**IGNACIO MACABAGORA**  
 Signature over Printed Name of Supplier  
 Date: **10-12-2016**

Funds Available:   
**ALFREDO A. PALMA**  
 Chief Accountant

ALOBS No.: **02-0110/01-2016-10-0038**  
 Amount: **131,800.-**