



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

NOTICE TO PROCEED

MS. MARIA LUISA PADILLA

Jessa's Catering Services
188 Int. General Luna Street,
Malabon City

Dear Ms. Padilla:

The attached Contract having been approved, notice is hereby given to Jessa's Catering Services that work may commence on the project "Basic Customs Procedures, Rules and Regulations for Stakeholders (Importers and Exporters)" 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,

for: *[Signature]* 23 Sept 2016
C10-D-62-2216

ATTY. ARTURO M. LACHICA, CESO II
Deputy Commissioner, IAG *[Signature]* 8

Received by: *[Signature]*
Date: 9-26-16

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: JESSA'S CATERING SERVICES	P.O. No.: 2016-09-00064
T.I.N. : 146-860-673-000	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
	lot	Meals for 400 pax Free flowing coffee Strictly no pork in all food served. Date of Event: September 23, 2016 Should include: AM Snacks P60.00 (head w/ bottled drinks) Lunch P180.00 (head w/ bottled drinks) PM Snacks P60.00 (head w/ bottled drinks) Service Provider should also provide: • 400 pcs bottled water • Free waiter service to manage distribution of food and attend to other needs.	1	295.00	118,000.00

(Total Amount in Words) **One Hundred Eighteen Thousand Pesos - inclusive of tax** 118,000.00

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

Conforms: <i>[Signature]</i> Signature over Printed Name of Supplier Date: _____	Very truly yours, <i>[Signature]</i> ATTY. ARTURO M. LACHICA, CESO II Deputy Commissioner, IAG
Funds Available: <i>[Signature]</i> ALFREDO A. PALMA Chief Accountant	ATTY. ZORLO P. CARVAJAL NOTARY PUBLIC DEC. 31, 2016 PTR NO. 55555-1-2016 IBP NO. 02899 ROLL NO. 4959 MCLE COMPLIANCE NO. III-007-205

OBR No. 02-010/10-2016-09-3099
 Amount 118,000-

ALOBS No.: _____
 Amount: _____
 BOOK NO. _____
 SERIES OF _____



Republic of the Philippines
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1099 Manila

NOTICE OF AWARD

MS. MARIA LUISA PADILLA

Jessa's Catering Services
188 Int. General Luna Street,
Malabon City



Dear Ms. Padilla:


We are pleased to inform you that the contract for the project "Basic Customs Procedures, Rules and Regulations for Stakeholders (Importers and Exporters)" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of One Hundred Eighteen Thousand Pesos (Php 118,000.00).

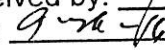
In this regard, you are hereby required to sign the Purchase Order as stated in Section 37.2 of the Implementing Rules and Regulations of Republic Act No. 9184 within five (5) calendar days upon receipt of this Notice.

Very truly yours,

for:  23 Sept 2016
OPD-B-62-2016

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

Received by: 

Date:  9-26-16

p-291-769