



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 "Catering Services for 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 ITDD under the terms and conditions of the Purchase Order.

Very truly yours,


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

Received by: 
Date:



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

NOTICE OF AWARD

MS. MARIA LUISA PADILLA

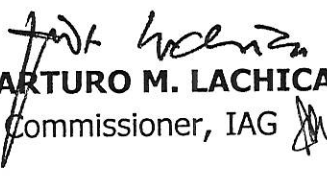

Jessa's Catering Services
188 Int. General Luna Street,
Malabon City

Dear Ms. Padilla:

We are pleased to inform you that the contract for the project "Catering Services for 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 Thirty Two Thousand Pesos (Php 132,000.00).

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, IAG 

Received by: 

Date: 10/28/16

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **JESSA'S CATERING SERVICES** P.O. No.: **2016-10-00078**
 Date: _____

T.I.N. : **146-860-673-000** 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** Delivery Term: _____ During Date of Event
 Date of Delivery: _____ Payment Term: _____ 15 cd upon signing of P.O.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Meals for 110 pax Free flowing coffee & water Managed buffet lunch Strictly no pork in all food served. Date of Event: • October 21, 2016 (3rd Batch) • October 28, 2016 (4th Batch) • November 11, 2016 (5th Batch) • November 18, 2016 (6th Batch) 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) total: 132, 000.00 Service Provider should also provide: • Free waiter service to manage distribution of food and attend to other needs.	1	300/ pax	132,000.00

(Total Amount in Words) **One Hundred Thirty Two Thousand Pesos (inclusive of tax)** 132,000.00

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

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

Conforme: *[Signature]*
 Signature over Printed Name of Supplier
ALFREDO A. PALMA
 Chief Accountant

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

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

02-0110161-2016-11-240
 ALOBS No.: _____
 Amount: **132,000.-**

03 NOV 2016

ATTY. PEDRO D. GENATO
 Notary Public until Dec. 31, 2017
 Notarial Commission 2016-011-Mha.
 IBP# 009339 Pasig 09-24-15 until 2017
 PTR# 4930029 Mla. 1-4-2016
 Roll# 12088, TIR# 152456-687
 MCLE Compl. No. V-0005232 until 4-14-19

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 SERVO DE 2016