



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

NOTICE TO PROCEED

TETCHIE B. DE JESUS

Golden Pizza Inc.
3F Tuscan Building, V.A. Rufino St. Legaspi Village
Makati City


Dear Ms. De Jesus:

The attached Contract having been approved, notice is hereby given to Golden Pizza Inc. that work may commence on the project "Procurement of Catering Service for Orientation Course for New Employees" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordinate on with Interim Training and Development Division under the terms and conditions of the Purchase Order.

Very truly yours,


JOSEPH G. ESCASIO
Office-in-Charge, Administrative Office
Internal Administration Group

Received by:  TETCHIE DE JESUS
Date: 12/07/16



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

NOTICE OF AWARD

TETCHIE B. DE JESUS

Golden Pizza Inc.
3F Tuscan Building, V.A. Rufino St. Legaspi Village
Makati City

Dear Ms. De Jesus:

We are pleased to inform you that the contract for the project "Procurement of Catering Service for Orientation Course for New Employees" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Eighty Nine Thousand Five Hundred Pesos (Php 89,500.00).

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,

JOSEPH G. ESCASIO
Office-in-Charge, Administrative Office
Internal Administration Group

Received by: TETCHIE DE JESUS
Date: 12/8/14

PURCHASE ORDER
Bureau of Customs
Agency

Supplier: **GOLDEN PIZZA INC.** P.O. No.: **2016-11-00097**
Date :
T.I.N. : **000-120-040-000** Mode of Procurement: **Small Value**

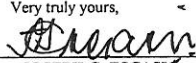
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

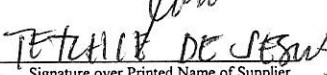
Place of Delivery: **BOC Manila-GSD** Delivery Term: **during the event**
Date of Delivery : Payment Term: **15 cd upon signing of P.O.**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	1	Meals for 60 pax Free flowing coffee/tea & water Managed buffet lunch Date of Event: • December 12-16, 2016 Should include: • AM Snacks P60.00 (head w/ bottled drinks) • Buffet Lunch P180.00 (head w/ bottled drinks) • PM Snacks P60.00 (head w/ bottled drinks) Others: • Buffet set up with Plates; Utensils & Cups Service Provider should also provide: • At least 2 waiter service to manage distribution of food and attend to other needs.	lot	298.33	89,500.00

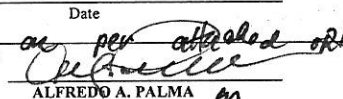
(Total Amount in Words) **Eighty Nine Thousand Five Hundred Pesos (inclusive of tax)** 89,500.00

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

Very truly yours,

JOSEPH G. ESCASIO
 Office-in-Charge, Administrative Office
 Internal Administration Group

Conforme: 
 Signature over Printed Name of Supplier

Date: _____

Funds Available: 
ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: **CR-0110101-2016-12-417**
 Amount: **89,500-**