



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

## NOTICE OF AWARD

### **CHRISTINE ROSE B. FORTALEZA**

Anglowealth Enterprises  
Blk 5 Samagta East  
Bank Road Taytay Rizal

Dear Ms. Fortaleza:

We are pleased to inform you that the contract for the project "Printing of Property Tags" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Ninety Eight Thousand Pesos (Php 98,000.00).

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,

  
**EXEQUIEL C. CEMPRON**

OIC, Deputy Commissioner

Internal Administration Group

BUREAU OF CUSTOMS  
EXEQUIEL C. CEMPRON  
OIC - Deputy Commissioner  
Internal Administration Group

2016-000522

Received by: Rowel VIRTUSIO

Date: 6/29/16

27 JUN 2016



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

## NOTICE TO PROCEED

### **MS. CHRISTINE ROSE B. FORTALEZA**

Anglowealth Enterprises  
Blk 5 Samagta East Bank Road  
Taytay Rizal

Dear Ms. Fortaleza:


The attached Contract having been approved, notice is hereby given to Anglowealth Enterprises that work may commence on the project "Printing of Property Tags" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the General Services Division under the terms and conditions of the Purchase Order.

Very truly yours,

  
**EXEQUIEL C. CEMPRON**  
OIC Deputy Commissioner  
Internal Administration Group

27 JUN 2016 4

Received by: Rowel V. M. Visio   
Date: 6/29/16

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **ANGLOWEALTH ENTERPRISES**

P.O. No.: 2016-06-00032

Date :

T.I.N. : **907-558-375-000**

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
	pcs	<b>PROPERTY TAGS STICKERS</b> • 3m Brand • Color: Silver Background 5.5mm X 9.3mm • Black font • 3 color BOC logo • Property Nos. (series) OCOM-2015-18201 To OCOM-2015-28200	10,000	9.80	98,000.00

(Total Amount in Words) **Ninety Eight Thousand Pesos - Inclusive of tax**

**98,000.00**

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

Conforme:

*Rowel Virtusin*  
**Rowel VIRTUSIN**

Signature over Printed Name of Supplier

Very truly yours,

*Exequiel C. Cempron*  
**EXEQUIEL C. CEMPRON**  
 OIC-Deputy Commissioner, IAG

**27 JUN 2016**

Funds Available:

*Alfredo A. Palma*  
**ALFREDO A. PALMA**  
 Chief Accountant

ALOBS No.: **02-0110101-2016-06-1882**

Amount: **98,000-**