



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

NOTICE OF AWARD

MS. EDITH W. JACINTO
Jmd International Corporation
#8 Jose Bldg. J Aguilar Ave.
Las Piñas City

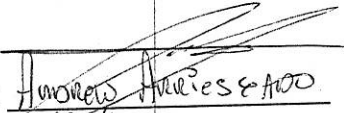
Dear Ms. Jacinto:

We are pleased to inform you that the contract for the project "Supply and Delivery of Toner Cartridges" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Two Hundred Fifty Four Thousand Pesos (Php. 254,000.00).

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 IAG,


GLADYS C. CABUGAWAN
Chief Administrative Officer, IAG

Received by: 
Date: 7-19-16



Republic of the Philippines
Department of Finance
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NOTICE TO PROCEED

MS. EDITH W. JACINTO
Jmd International Corporation
#8 Jose Bldg. J Aguilar Ave.
Las Piñas City

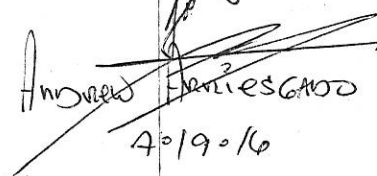
Dear Ms. Jacinto:

The attached Contract having been approved, notice is hereby given to Jmd International Corporation that work may commence on the project "Supply and Delivery of Toner Cartridges" 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 IAG,


GLADYS C. CABUGAWAN
Chief Administrative Officer, IAG

Received by:  Andrew Ferrer
Date: 4-19-16

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **JMD INTERNATIONAL CORPORATION**

P.O. No.: 2016-07-00036

Date :

T.I.N. : **004-837-170-000**

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: **30 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	TONER CARTRIDGES			
		TONER CARTRIDGES, Q 6000A, BLACK	20 pcs	2,800.00	56,000.00
		TONER CARTRIDGES, Q 60001A, CYAN	20 pcs	3,300.00	66,000.00
		TONER CARTRIDGES, Q 60002A, YELLOW	20 pcs	3,300.00	66,000.00
		TONER CARTRIDGES, Q 60003A, MAGENTA	20 pcs	3,300.00	66,000.00

(Total Amount in Words) **Two Hundred Fifty Four Thousand - Inclusive tax** **254,000.00**

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

Very truly yours,

Conforme:

Andrew Arnesano
Signature over Printed Name of Supplier

GLADYS C. CABUGAWAN
Chief Administrative Officer, IAC

Funds Available:

7/12/16
attached OBR
ALFREDO A. PALMA
Chief Accountant

ALOBS No.:

Amount:

02-0110161-2016-07-2184
254,000