



# BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

INTEGRITY

ACCOUNTABILITY

## NOTICE OF AWARD

### **GERALDINE NORA S. AQUINO**

Meyer's Food and Services, Inc.

70045780/09175150734

#99 Dapitan cor Biak na Bato Streets, Brgy. Sto Domingo,  
Quezon City

Dear **Ms. Aquino:**

We are pleased to inform you that the contract for the project "**Catering Services for Comprehensive Orientation and On-Boarding Programme for Newly Hired Employees**" as per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02, is hereby awarded to your company in the amount of **One Hundred Twenty-Three Thousand Two Hundred Pesos (PHP123,200.00)**.

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,

**MICHAEL C. FERMIN**

Chairperson, Bids and Awards Committee

Received by: **GERALDINE NORA S. AQUINO**

Date: 5/29/23

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: MEYER'S FOOD AND SERVICES INC

P.O. No.:

2023-05-0070

T.I.N. : 240-012-736-000

Date :

29-May-2023

Mode of Procurement:

Small Value Procurement

Gentlemen:

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

Place of Delivery:

Delivery Term:

During the event

Date of Delivery :

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>SPECIFICATIONS</b>			
		Catering Services for comprehensive Orientation and On-Boarding Programme for Newly Hired Employees			
		Delivery Time; 8AM – Am Snacks, 11Am – Lunch, 2pm – PM Snacks  Venue: ITDD Training Room, Citadel Building, Bonifacio Drive, Port Area, Manila  May 29 to June 9, 2023  32 pax x 10 days  Flowing coffee/tea and water during the training session  STRICTLY NO PORK  Availability  Other Inclusions •Buffet •For Flowing Coffee (Percolators, Sugar, Creamer, Coffee, Stirrer, Cups) Note: Please clean/change the coffee everyday in the morning before the training starts at 7:00 AM •Utensils such as plates, spoon, fork, and cups for 32 pax daily •Bottled water for 32 pax daily.  Note: Penalty and/or termination of contract of the winning bidder might incur when all the above stated technical specification is not complied.	<b>1 Lot</b>		

(Total Amount in Words)

One Hundred Twenty-Three Thousand Two Hundred Pesos (inclusive of tax)

123,200.00

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

Very truly yours,

Conforme:

**GERALDINE NORA S. AQUINO**

**SR. ACCOUNT MANAGER**

Signature over Printed Name of Supplier

Date 6/8/23

**MICHAEL C. FERMIN**

Chairperson, Bids and Awards Committee

Funds Available:

*fn am dv*

**MARILOU A. CABIGON**

Collector V / Chief, Accounting Division

ALOBS No.:

02-01101101-2023-05-1207

Amount:

123,200-



# BUREAU OF CUSTOMS

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## NOTICE TO PROCEED

**GERALDINE NORA S. AQUINO**

Meyer's Food and Services, Inc.

70045780/09175150734

#99 Dapitan cor Biak na Bato Streets, Brgy. Sto Domingo,  
Quezon City

Dear **Ms. Aquino:**

The attached Contract having been approved, notice is hereby given to *MEYER'S FOOD AND SERVICES, INC.* that work may commence on the project "**Catering Services for Comprehensive Orientation and On-Boarding Programme for Newly Hired Employees**" effective upon receipt and acceptance of this Notice.

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

Very truly yours,

**MICHAEL C. FERMIN**

Chairperson, Bids and Awards Committee

Received by: **GERALDINE NORAS A. AQUINO**

Date: 5/29/23