



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

NOTICE OF AWARD

MS. MA. LUISA C. PADILLA

Jessa's Catering Services
188 Int, Gen.Luna St.
Malabon City

Dear Ms. Padilla:

We are pleased to inform you that the contract for the project "Catering Services for the Five (5) days Training, Capability Building on Anti-Smuggling Operations" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Forty Eight Thousand Pesos (Php48,000.00).

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,

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

Received by: 

Date: 21-01-17



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

NOTICE TO PROCEED

MS. MA. LUISA C. PADILLA

Jessa's Catering Services
188 Int, Gen.Luna St.
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 the Five (5) days Training, Capability Building on Anti-Smuggling Operations" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordinate on with Public Information and Assistance Division under the terms and conditions of the Purchase Order.

Very truly yours,


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

Received by:
Date:


2/6/17

PURCHASE ORDER
Bureau of Customs
Agency

Supplier: **JESSA'S CATERING SERVICES** P.O. No. :2017-01-00012
Date :
T.I.N. : **146-860-673-0000** 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** Delivery Term: **During the event**
Date of Delivery : Payment Term: **15 cd upon the event**



| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|-----------|-----------|
| | lot | CATERING SERVICES FOR THE FIVE (5) DAYS TRAINING, CAPABILITY BUILDING ON ANTI-SMUGGLING OPERATIONS Meals for 40 pax Date of Event: • February 6-10, 2017 Should include: • AM Snacks - Php60.00 • Lunch - Php180.00 • Pm Snacks – Php60.00 Others: • Free Candies • Buffet set up with Plates; Utensils & Cups ***NOTHING FOLLOWS*** | 1 | 48,000.00 | 48,000.00 |


(Total Amount in Words) Forty Eight Thousand Pesos (inclusive tax) 48,000.00

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

Very truly yours,

JOSEPH G. ESCASIO
 Officer-in-Charge, Administration Office, IAG

Conforme: 
 Signature over Printed Name of Supplier

Date: 
 Funds Available: 

ALFREDO A. PALMA Chief Accountant 
 ALOBS No.: **02-0110101-2017-02-0314**
 Amount: **48,000 -**