



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

NOTICE OF AWARD

BENJAMIN J. VENTURA

Anthony and Czes Enterprises
Blk. 12 Lot 8 Golden Gate Division,
Talon III, Las Piñas City

Dear Mr. Ventura:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2016-01 , we are pleased to inform you that the contract for the project "Supply and Delivery of Medicines, Medical Supplies and Dental Supplies" is hereby awarded to your company in the amount of Php.328,030.00.

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

20 MAY 2016

2016-000357

Received by: Czes Aduana
Date: Jun 01, 2016



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NOTICE TO PROCEED

BENJAMIN J. VENTURA

Anthony and Czes Enterprises
Blk. 12 Lot 8 Golden Gate Division,
Talon III, Las Piñas City

Dear Mr. Ventura:

The attached Contract having been approved, notice is hereby given to Anthony and Czes Enterprises that work may commence on the project "Supply and Delivery of Medicines, Medical Supplies and Dental Supplies" effective upon receipt and acceptance of this Notice.

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

Very truly yours,


EXEQUIEL C. CEMPRON
OIC-Deputy Commissioner
Internal Administration Group

20 MAY 2016

2016-000357

Received by: *CRES R. ADUANA*

Date: *June 01, 2016*

PURCHASE ORDER

Bureau of Customs

Supplier: Anthony and Czes Enterprises	Agency P.O. No. 2016-05-00028
T.I.N. : 226-934-557-000	Date : 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	Delivery Term: 10 days 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
MEDICINES					
	boxes	Metopropol (neoblock) 50 mg.	5	2,800.00	14,000.00
	boxes	Loperomide (diatabs)	10	850.00	8,500.00
	boxes	Cefalexin 500 mg	10	600.00	6,000.00
	boxes	Ambroxol Trihydrate 75 mg	10	990.00	9,900.00
	boxes	Cetirizine (Zetizine)	10	400.00	4,000.00
	boxes	Cinnarizine (cinamin 25 mg)	5	360.00	1,800.00
	boxes	Mefenamic Acid (metaflam/megalin) 500 mg	20	300.00	6,000.00
	boxes	Amoxicillin (syncloxil/benedix) 500 mg	20	450.00	9,000.00
	boxes	Mucobron Forte	10	1,300.00	13,000.00
	boxes	Flexigesic or Enerlac Caps.	10	600.00	6,000.00
	boxes	Neo-bromexan Forte	20	1,200.00	24,000.00
	boxes	Godex Caps	7	6,000.00	42,000.00
	boxes	Benerv B	10	1,600.00	16,000.00
	boxes	Bewell C Sodium Ascorbate (500mg)	20	1,200.00	24,000.00
	boxes	Nueroforte-E	10	1,600.00	16,000.00
	boxes	Nervilan	10	1,350.00	13,500.00
	boxes	Eyedrops (Tobradex)	5	700.00	3,500.00
MEDICAL SUPPLIES					
	pcs	Elastic bandage (4inch)	30	45.00	1,350.00
	pcs	Elastic bandage (3inch)	30	40.00	1,200.00
	pcs	Elastic bandage (2inch)	30	30.00	900.00
	pcs	Plastic Cast-orthofix (6inch)	30	180.00	5,400.00
	pcs	Wadding sheet-long bone (6inch)	40	65.00	2,600.00
	pcs	Micropore Tape (1 inch)	50	40.00	2,000.00
	boxes	Roll Gauze (4 inch)	50	200.00	10,000.00
	pcs	Gauze pads (4x4 inch)	100	23.00	2,300.00
	packs	Cotton balls 1.000's	2	260.00	520.00
	boxes	Surgical Gloves (size 7)	5	550.00	2,750.00
	boxes	Face mask disposable standard	5	70.00	350.00
	bottles	Rubbing alcohol (70%) 500 ml	30	90.00	2,700.00
	bottles	Providone Iodine (10%) sol'n 120 ml.)	20	80.00	1,600.00
	boxes	Band aid plaster	20	140.00	2,800.00
	bottles	Spirit of amonia	10	35.00	350.00
	pcs	Lidocaine 2% solution for injection	30	100.00	3,000.00
	pcs	Epinephrine	30	130.00	3,900.00
	pcs	Surgical blade (size15)	30	290.00	8,700.00
	box	Silk structure with cutting needle 3-0	1	290.00	290.00
	box	Chomic suture with needlw size 3-0	1	360.00	360.00
	pcs	Syringe with needle 3 cc.	50	7.90	395.00
	pcs	Needle Gauge 23	50	5.00	250.00
DENTAL SUPPLIES					
	cans	Lidocaine Dental Anesthesia (3M)	6	1,900.00	11,400.00
	tubes	Lidocaine Ointment USP 5%	3	400.00	1,200.00
	bottles	Isoprophyl Alcohol 70%	12	90.00	1,080.00
	bottles	Fermin 40 grams Temporay Filling	2	480.00	960.00
	bottles	Eugenol USP liquid	2	95.00	190.00
	packs	Zinc Oxide USP powder	2	70.00	140.00
	tubes	Prophylaxis paste	3	100.00	300.00
	bottles	Polycarboxylate Cement P/L set	2	380.00	760.00
	pcs	Disposable Paper Cups	1000	1.50	1,500.00
	bottles	Bactidol antiseptics	12	290.00	3,480.00
	tubes	Nanofill composite universal shade	6	500.00	3,000.00
	bottles	Bonding agent	6	350.00	2,100.00
	tubes	Acid etchant	6	150.00	900.00
	packs	Celluloid strips	3	40.00	120.00
	pc	Ultrasonic scaler machine	1	15,000.00	15,000.00
	pc	Bid Holder	1	45.00	45.00
	pcs	Ultrasonic scaler tip	2	700.00	1,400.00
	packs	Saliva ejector tip	6	180.00	1,080.00
	packs	Finishing strips	2	150.00	300.00
	packs	Articulating paper	2	100.00	200.00
	piece	Root tip pik#1	1	210.00	210.00
	piece	Root tip pik#2	1	210.00	210.00
	piece	Root tip pik#3	1	210.00	210.00
	pieces	Surgical scissors (smallest)	2	85.00	170.00
	pieces	Forcep #65	2	450.00	900.00
	rolls	Absorbent cotton 400 grams	4	180.00	720.00
	packs	Cotton balls 1.000's	4	260.00	1,040.00
	pc	Light curing machine	1	8,500.00	8,500.00

(Total Amount in Wofds) **Three Hundred Twenty Eight Thousand and Thirty Pesos only-Inclusive of tax** **328,030.00**

Conforme: *Czes R. Aduana*
 Signature over Printed Name of Supplier
 Date **June 01, 2016**

Very truly yours,

EXEQUIEL C. CEMPRON
 OIC Deputy Commissioner, IAG
2016-05-02
2016 MAY 2016
 ALOBS No.: **02-0110101-2016-05-111**
 Amount: **328,030.-**

Funds Available: *per attached OR*
ALFREDO A. PALMA
 Chief Accountant