



## NOTICE OF AWARD

**MARIFE B. LOYOLA**

Cover and Pages Corporation  
2763 Silang Street, Santa Ana Manila

Dear **Ms. Loyola**:

We are pleased to inform you that the contract for the project "**Supply and Delivery of Customized Notebook with Pen**" per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02 is hereby awarded to your company in the amount of **Eighty-Four Thousand Five Hundred Pesos (PHP 84,500.00)**.

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:  **MARIFE B. LOYOLA**

Date: 9/20/2023

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **COVER AND PAGES CORPORATION**

P.O. No.: 2023-03-0032

T.I.N. : **000-348-717-000**

Date : 13-Mar-23

Mode of Procurement: Shopping

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

Place of Delivery: BOC Manila-GSD Delivery Term: 7 calendar days

Other Terms : Subject to Retention Money 1-5% Contract Amount Payment Term: 15 calendar days

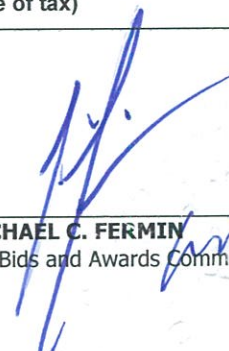
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Pieces	<b>Supply and Delivery of Customized Nortebook with Pen</b>  NOTEBOOK WITH PEN Size: <b>A5</b> No. of Leaves: <b>70 leaves excluding cover</b> Stocks/Color-Cover: <b>C2S180;4/4</b> Stocks/Color-Inside: <b>BP60;1/1 69 leaves &amp; 4/4 2 pages</b> Lamination: <b>UV Lamination</b>  <b>Binding: Perfect</b>  Others: <b>Pen with Engraving</b>  -----Nothing Follows-----	1LOT  500	169.00	<b>84,500.00</b>

**(Total Amount in Words)** Eighty-Four Thousand Five Hundred Pesos (inclusive of tax) **84,500.00**


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

Conforme:   
Signature over Printed Name of Supplier

Very truly yours,

  
**MICHAEL C. FERMIN**  
Chairperson, Bids and Awards Committee

Date: 3/20/2023

Funds Available:   
**MARILOU A. CABIGON**  
Collector V /Chief, Accounting Division

ALOBS No.: 02-0110101-2023-03-0562  
Amount: 84,500-



# BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

INTEGRITY

ACCOUNTABILITY

## NOTICE TO PROCEED

**MARIFE B. LOYOLA**

Cover and Pages Corporation  
2763 Silang Street, Santa Ana Manila

Dear **Ms. Loyola**:

The attached Contract having been approved, notice is hereby given to *Cover and Pages Corporation* that work may commence on the project "**Supply and Delivery of Customized Notebook with Pen**" 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: **MARIFE B. LOYOLA**

Date: 11/21/2017