



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS

A modernized and credible customs administration that upholds good governance and is among the world's best

NOTICE OF AWARD

TERESA LIPA
JOVONE DEALERS CONSUMER GOODS TRADING
San Jose Patag, Sta Maria,
Bulacan

Dear **Ms. Lipa**:

We are pleased to inform you that the contract for the project "**Supply and Delivery of Electrical Supplies**" as per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02, is hereby awarded to your company in the amount of **Six Hundred Forty Thousand Five Hundred Eighty-Two Pesos and Fifty Centavos (PHP640,582.50)**.

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 otherwise known as "Government Procurement Reform Act" within five (5) calendar days upon receipt of this Notice.

Very truly yours,


MICHAEL C. FERMIN
Chairperson, Bids and Awards Committee

Received by: **TERESA LIPA**

0917-552-3330

Date: 01-15-2024



Gate 3, South Harbor, Port Area, Manila 1018

+63 (02) 8705-6000, +63 (02) 8527-1968 | www.customs.gov.ph | boc.cares@customs.gov.ph

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **JOVONE DEALERS CONSUMER GOODS TRADING**

P.O. No.: 2023-12-0214

T.I.N. : 200-366-168-000

Date : 21-Dec-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:

15 calendar days

Date of Delivery :

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
SPECIFICATIONS					
SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES					
	roll	1.25 SQ.MM Flat Cord Wire	3	2,099.00	6,297.00
	box	3.5 SQ.MM THHN Copper Wire	10	3,100.00	31,000.00
	box	5.5 SQ.MM THHN Copper Wire	5	8,500.00	42,500.00
	box	8.0 SQ.MM THHN Copper Wire	5	8,600.00	43,000.00
	mtrs	125 SQ.MM THHN Copper Wire	30	999.50	29,985.00
	mtrs	50 SQ. MM Battery Cable BVR Electrical Wire Pure Copper Insulated 1/0 AWG Single Core Flexible Cable 1000V (Black & Red)	12	520.00	6,240.00
	pcs	Ring Terminal Connector M5 Stud Circular 1/0 AWG Crimp	20	45.00	900.00
	box	Cat6 UTP Cable outdoor (1000ft/305m)	2	10,095.00	20,190.00
	pcs	LED Light Bulb (Day Light) 5W	60	30.00	1,800.00
	pcs	LED Light Bulb (Day Light) 7W	150	38.00	5,700.00
	pcs	LED Light Bulb (Day Light) 9W	150	45.00	6,750.00
	pcs	LED Light Bulb (Day Light) 12W	150	58.00	8,700.00
	pcs	LED Light Bulb (Day Light) 15W	150	55.00	8,250.00
	pcs	LED Light Bulb (Cool White) 9W	80	99.00	7,920.00
	pcs	LED Cylinder Ceiling Light Luminaire Downlight	30	180.00	5,400.00
	pcs	LED T8 Fluorescent Single Ended Tube Light 18W DL	100	254.00	25,400.00
	pcs	LED T8 Fluorescent Single Ended Tube Light 9W DL	100	189.00	18,900.00
	pcs	LED Panel Light 9W - 4" Round Warm White	50	135.00	6,750.00
	pcs	LED Panel Light 12W - 5" Square Daylight	50	138.00	6,900.00
	pcs	1" uPVC Plastic Moulding	50	69.00	3,450.00
	pcs	3/4" uPVC Plastic Moulding	100	40.00	4,000.00
	roll	15MMØ Flexible Metallic Conduit Pipe (30 mts)	2	550.00	1,100.00
	roll	25MMØ Flexible Metallic Conduit Pipe (30m)	2	800.00	1,600.00
	set	15MMØ Condulet LB with gasket and cover	10	57.00	570.00
	set	25MMØ Condulet LB with gasket and cover	10	65.00	650.00
	length	15MMØ Rigid EMT Conduit Pipe	9	260.00	2,340.00
	length	25MMØ Rigid EMT Conduit Pipe	9	399.50	3,595.50
	roll	15MMØ Flexible hose	5	995.00	4,975.00
	roll	25MMØ Flexible hose	5	1,100.00	5,500.00
	length	80MMØ Rigid PVC Conduit Pipe	5	3,050.00	15,250.00
	pcs	PVC Surface Utility Box	100	50.00	5,000.00
	pcs	Metallic Utility Box	30	32.00	960.00
	pcs	300mmX250mmX150mm NEMA 3R Motor Controller Box	4	1,045.00	4,180.00
	pcs	15MMØ Metallic Female Adaptor with locknut	20	60.00	1,200.00
	pcs	25MMØ Metallic Female Adaptor with locknut	20	75.00	1,500.00
	pcs	15MMØ Metallic Elbow	20	16.00	320.00
	pcs	15MMØ Metallic Coupling	20	60.00	1,200.00
	pcs	25MMØ Metallic Elbow	20	70.00	1,400.00
	pcs	25MMØ Metallic Coupling	20	75.00	1,500.00
	pcs	80MMØ PVC Elbow	10	320.00	3,200.00
	set	ACU Outlet Set with Plate Wide Series	20	410.00	8,200.00
	set	1-Gang Plate Wide Series	50	199.00	9,950.00
	set	2-Gang Plate Wide Series	50	300.00	15,000.00
	set	Single Data Outlet with Plate	30	756.00	22,680.00
	set	Duplex Data Outlet with Plate	20	1,199.00	23,980.00
	pcs	Universal Convenience Outlet Receptacle Quick Connect Wide Series	60	125.00	7,500.00
	set	Duplex Convenience Outlet with Plate	60	175.50	10,530.00
	pcs	Single Switch Device Quick Connect Wide Series	50	179.00	8,950.00
	pcs	40AT, plug in Single phase Circuit breaker	5	1,250.00	6,250.00
	pcs	30AT, Bolt-On Single phase Circuit breaker	5	1,290.00	6,450.00
	set	200AT, 3P, Bolt-on With Nema 3R Enclosure Circuit Breaker, MCCB	1	8,500.00	8,500.00
	pcs	3-Gang Extension Type Universal Outlet	70	235.00	16,450.00
	pcs	Heavy Duty Rubber Male Plug 10A 220V	70	42.00	2,940.00
	pcs	RJ45 Connector for Cat6 Network	300	105.00	31,500.00
	set	6U Wall mounted Data Cabinet with accessories (60cmx450cmx30cm)	4	7,350.00	29,400.00
				SUBTOTAL:	554,352.50

(Total Amount in Words)

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

Conforme:

Signature over Printed Name of Supplier

Date 1-18-24

Very truly yours,

MICHAEL C. FERMIA
Chairperson Bids and Awards Committee

Funds Available:

MARILOU A. CABIGON
Collector V/Chief, Accounting Division

ALOBS No.: 02-0110101-2023-12-3489
Amount:

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **JOVONE DEALERS CONSUMER GOODS TRADING**

P.O. No.: 2023-12-0214

T.I.N. : 200-366-168-000

Date : 21-Dec-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: 15 calendar days


Date of Delivery :

Payment Term:


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
SPECIFICATIONS					
	set	24-Port Gigabit Rackmount Switch with accessories	4	11,200.00	44,800.00
	pcs	Electrical Tape	100	50.50	5,050.00
	pcs	8D Battery Terminal Lugs	10	278.00	2,780.00
	pcs	8.0mm2 Solderless Connector	20	350.00	7,000.00
	pcs	3/8x3" Expansion Lag with screw bolt	50	50.00	2,500.00
	pcs	3/8x3" Bolt with Nut Hexagonal Head Threaded	50	62.00	3,100.00
	pcs	3/8x3" Wood Threaded Bolt Pointed Tip	50	70.00	3,500.00
	pcs	15MMØ Locknut	100	10.00	1,000.00
	pcs	25MMØ Metallic Locknut	100	25.00	2,500.00
	pcs	15MMØ Metallic U-Clamp	100	15.00	1,500.00
	pcs	25MMØ Metallic U-Clamp	100	28.00	2,800.00
	set	80MMØ Metallic U-Clamp	60	65.00	3,900.00
	box	#5/32mm Screw with Tox (50 set/box)	10	30.00	300.00
	box	1" Black Screw (100/pc)	10	550.00	5,500.00
		xxxx nothing follows xxxxx			
				SUBTOTAL:	86,230.00


(Total Amount in Words) **Six Hundred Forty Thousand Five Hundred Eighty-Two Pesos and Fifty Centavos (inclusive of tax)** 640,582.50

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

Conforme: 
 Signature over Printed Name of Supplier
 Date 1-18-2024

Very truly yours,


MICHAEL C. FERMIN
 Chairperson, Bids and Awards Committee

Funds Available:

MARILOSA CABIGON
 Collector V/Chief, Accounting Division

ALOBS No.: 02-0110/10f-2023-12-3489
 Amount: 640,582.50

TERMS AND CONDITIONS
(PURCHASE ORDER)

- ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
 - AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the BOC- Bids and Awards Committee and approved by the Commissioner of Customs.
 - The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring Entity's Administrative Service located at the Ground Floor, OCOM Bldg, Port Area, Manila not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.
- Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.
- Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchased order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The BOC shall then purchase the required item(s) from such other source(s) as it may determine with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualified from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribe under R.A. 9184 and its IRR.
 - The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods compliance with the technical specifications, and its order and condition will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as schedule even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the result of the inspection conducted be the Procuring Entity shall be final and binding upon the Supplier.
 - Rejected deliveries shall be construed as non – delivery of product(s)/ item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribe under item 4 hereof.
 - Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/ product(s) that may be discovered by the BOC within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment. The Goods to be delivered must comply with the minimum quality standards prescribed by existing laws, rules and regulations.
 - A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages upon non-performance by the Supplier of any of its obligations under the contract.

The imposition of liquidation damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the schedule delivery date. Any request for extension not acted upon before delivery date shall be considered denied

- All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- The technical specifications, bid quotation and other documents required from the AWARDEE shall form part of this Purchase Order.

Accepted By:

Jovone Dealers Consumer Goods Trade

AWARDEE

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA **MALOLOS CITY BULACAN**

JAN 18 2024

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this 18 day of JAN, 2022, personally appeared _____ known to me be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledge to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument refers to a purchase order consisting of (2) pages including this pages and its Annexes, signed by the parties and their materials witnesses.

WITNESS MY HAND AND SEAL this 18 day of JAN, 2023.

Doc No 444 ;
Page No 93 ;
Book No 12 ;
Series of 2023

ATTY. BOBBY L. BILLOTE CPA
COMMISSION NO. PNG 47-MB-2019
NOTARY PUBLIC FOR PROVINCE OF BULACAN
UNTIL DECEMBER 31, 2024
NRCC ANNEX MALOLOS CITY BULACAN
PTR NO. 6350033101-04-21 MALOLOS CITY
IBP NO. 1411236.01-04-21 IBP MALOLOS
ROLL NO. 52254 MCLE VII-000382-2-01-16



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NOTICE TO PROCEED

TERESA LIPA
JOVONE DEALERS CONSUMER GOODS TRADING
San Jose Patag, Sta Maria,
Bulacan


Dear **Ms. Lipa**:

The attached Contract having been approved, notice is hereby given to *JOVONE DEALERS CONSUMER GOODS TRADING*, that work may commence on the project "**Supply and Delivery of Electrical Supplies**" 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: **TERESA LIPA**
0917-552-3330
Date: 01-18-2024



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