



## NOTICE OF AWARD

**FERNANDO M. SAMPEDRO**

**President**

**IFS TRADING**

45 Lucia St., 12<sup>th</sup> Ave,  
Caloocan City

**Attention: KRISTINE VILLANUEVA**

Representative

Dear **Ms. Villanueva**:

We are pleased to inform you that the contract for the project "**Supply and Delivery of Laptops for X-Ray Inspection Project**" as per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02, is hereby awarded to your company in the amount of **Two Hundred Ninety Thousand Five Hundred Pesos (PHP290,500.00)**.

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: **KRISTINE VILLANUEVA**

Date: 9/15/23

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **IFS TRADING**  
 T.I.N. : **103-341-119-000**

P.O. No.: 2023-07-0112  
 Date : 18-Jul-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: 10 Calendar Days  
 Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>SPECIFICATIONS</b>			
		Supply and Delivery of Laptops for X-Ray Inspection Project  Operating System: Windows 11 Pro CPU: At least Intel Core i5 11th Generation/AMD Ryzen 5 5000 series Memory: Minimum 8GB DDR4 RAM Preferably 16GB DDR4 RAM Graphics: Intel® UHD Graphics or AMD Radeon Graphics Storage: 512GB NV ME SSD Network and Communication: Minimum Wi-Fi 5(802.11ac) Dual Band 2*2 + Bluetooth 4.2 I/O Ports •1x USB 2.0 Type-A •1x USB 3.2 Gen 1 Type-A •1x USB 3.2 Gen 1 Type-C •1x HDMI 1.4 •1x 3.5mm Combo Audio Jack Camera: Minimum 720p HD Camera Display: Minimum 14.0-inch, FHD (1920x1080) 16:9 aspect ratio Audio: Built-in Stereo Speaker and mic	7 units	41,500.00	290,500.00

**(Total Amount in Words)** **Two Hundred Ninety Thousand Five Hundred Pesos (inclusive of tax)** **290,500.00**

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

Very truly yours,

Conforme:

  
**KRISTINE VILLANUEVA**  
 Signature over Printed Name of Supplier

Date

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

Funds Available:

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

ALOBS No.: 02-01102101-2023-07-1744  
 Amount: 290,500-

( 32111 CA )



## NOTICE TO PROCEED

**FERNANDO M. SAMPEDRO**

**President**

**IFS TRADING**

45 Lucia St., 12<sup>th</sup> Ave,  
Caloocan City

**Attention: KRISTINE VILLANUEVA**

Representative

Dear **Ms. Villanueva**:

The attached Contract having been approved, notice is hereby given to *IFS TRADING* that work may commence on the project "**Supply and Delivery of Laptops for X-Ray Inspection Project**" 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: **KRISTINE VILLANUEVA**

Date: 9/19/23