



NOTICE OF AWARD

GABRIEL LUIS L. IBASCO

Proprietor

MIGA DAIMO COMMERCE

CONSUMER GOODS TRADING

KM 38 Pulong Buhangin, Sta Maria

Bulacan, Philippines

Dear **Mr. Ibasco**:

We are pleased to inform you that the contract for the project "**Supply and Delivery of Office Supplies for 1st Quarter**" per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02 is hereby awarded to your company in the amount **Seven Hundred Eighty-Eight Thousand Two Hundred Thirty Pesos (PHP788,230.00)**.

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,

ATTY. ALVIN H. EBREO, CESO IV
Chairperson, Bids and Awards Committee

Received by: **GABRIEL LUIS L. IBASCO**

Date: 10-17-23

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **MIGA DAIMO COMMERCE CONSUMER GOODS TRADING**

P.O. No.: 2023-03-0028

Date : 2-Mar-23

T.I.N. : **744-200-294-000**

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-GSD

Payment Term: 15 cd upon delivery

Delivery Term : 15 calendar days

Other Term: Subject to Retention Money 1-5% Contract Amount

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
<u>Supply and Delivery of Office Supplies for 1st Quarter</u>					
1	pcs	Ball Point Pen, Black	1,000	20.00	20,000.00
2	pcs	Ball Point Pen, Blue	1,000	20.00	20,000.00
3	pcs	Ball Point Pen, Red	500	20.00	10,000.00
4	pack	Battery AAA (4's)	200	80.00	16,000.00
5	box	Clip Back fold, 19mm	250	20.00	5,000.00
6	box	Clip Back fold, 25mm	250	30.00	7,500.00
7	box	Clip Back fold, 32mm	250	35.00	8,750.00
8	box	Clip Back fold, 50mm	250	50.00	12,500.00
9	pcs	Data File Box	200	125.00	25,000.00
10	pcs	Data file folder Legal (Arch File)	1,200	125.00	150,000.00
11	pcs	Envelope Expanding Legal Brown	2,500	14.00	35,000.00
12	piece	Dater Stamp	50	100.00	5,000.00
13	piece	External Hard Drive 1TB	10	2,800.00	28,000.00
14	box	Fastener Plastic 70mm	200	20.00	4,000.00
15	set	File Tab Divider, A4	500	35.00	17,500.00
16	set	File Tab Divider, Long	500	19.00	9,500.00
17	piece	Folder PressedBoard, Legal	2,000	15.00	30,000.00
18	piece	Folder Presentation, A4, Clear Front	200	22.00	4,400.00
19	piece	Folder Presentation, Long, Clear Front	300	27.00	8,100.00
20	pack	Index Card 1/2 (5x8 inches) (50's)	50	40.00	2,000.00
21	can	Insecticide 600ml	200	230.00	46,000.00
22	pack	Laminating Film, 250microns, A4 (20's)	100	85.00	8,500.00
23	piece	NoteBook, Steno (60 leaves)	500	30.00	15,000.00
24	pad	Note Pad 2x3 (3M) 100's	300	28.00	8,400.00
25	pad	Note Pad 3x3 (3M) 100's	300	43.00	12,900.00
26	pad	Note Pad 3x4 (3M) 100's	300	48.00	14,400.00
27	box	Pad Paper Clip 50mm	200	30.00	6,000.00
28	box	Pencil with Eraser #2 (12's)	150	65.00	9,750.00
				Subtotal	539,200.00

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

Very truly yours,

Conforme:

GABRIEL LUIS L. IRASCO
Signature over Printed Name of Supplier

Date

ATTY. ALVIN H. EBREO, CESO IV
Chairperson, Bids and Awards Committee

Funds Available:

MARILOU A. CABIGON
Collector V / Chief, Accounting Division

ALOBS No.: 02-01101101-2023-03-0478
Amount:

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **MIGA DAIMO COMMERCE CONSUMER GOODS TRADING**

P.O. No.: 2023-03-0028

Date : 2-Mar-23

T.I.N. : **744-200-294-000**

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-GSD

Payment Term: 15 cd upon delivery

Delivery Term : 15 calendar days

Other Term: Subject to Retention Money 1-5% Contract Amount

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
<u>Supply and Delivery of Office Supplies for 1st Quarter</u>					
29	book	Record Book, 300 pages	100	35.00	3,500.00
30	book	Record Book, 500 pages	100	50.00	5,000.00
31	pcs	Sign pen, Black 0.5	1,000	50.00	50,000.00
32	pcs	Sign pen, Blue 0.5	1,000	50.00	50,000.00
33	pcs	Sign pen, Red 0.5	500	50.00	25,000.00
34	pcs	Sign pen, Black 1.0	200	50.00	10,000.00
35	pcs	Sign pen, Blue 1.0	200	50.00	10,000.00
36	set	Sign Here Flag 50's, 25.4mmx43.2mm	300	60.00	18,000.00
37	pack	Specialty paper (vellum / white) A4	200	68.00	13,600.00
38	pack	Specialty paper (vellum / cream) A4	200	41.25	8,250.00
39	pack	Sticker Paper A4	150	33.33	4,999.50
40	piece	Staple Wire Remover Plier type	100	30.00	3,000.00
41	piece	Storage Box, Hard Bound	400	70.00	28,000.00
42	roll	Tape, Packaging, width:48mm (Tan)	200	30.00	6,000.00
43	roll	Tape, Transparent, width:24mm	200	37.50	7,500.00
44	unit	Office Desk Tray, 2 Layers, Metal	15	200.00	3,000.00
45	piece	Philippine Flag, Nylon, 3x6ft.	5	120.00	600.00
46	piece	Philippine Flag, Nylon, 6x12ft.	6	180.00	1,080.00
47	set	Flagpole Stand with metal base, Aluminum, 8ft. (Adjustable)	5	300.10	1,500.50
Sub Total:					249,030.00
(Total Amount in Words)		Seven Hundred Eighty-Eight Thousand Two Hundred Thirty Pesos (inclusive of tax)			788,230.00

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

Very truly yours,

Conforme:

GABRIEL LUIS L. PASCO
Signature over Printed Name of Supplier

Date

ATTY. ALVIN H. EBREO, CESO IV
Chairperson, Bids and Awards Committee

Funds Available:

MARILOU A. CABIGON
Collector V / Chief, Accounting Division

ALOBS No.: 02-01101101-2023-03-0478
Amount: 788,230.--



NOTICE TO PROCEED

GABRIEL LUIS L. IBASCO

Proprietor

MIGA DAIMO COMMERCE

CONSUMER GOODS TRADING

KM 38 Pulong Buhangin, Sta Maria
Bulacan, Philippines

Dear **Mr. Ibasco**:

The attached Contract having been approved, notice is hereby given to MIGA DAIMO COMMERCE CONSUMER GOODS TRADING that work may commence on the project "**Supply and Delivery of Office Supplies for 1st Quarter**" 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,

ATTY. ALVIN H. EBREO, CESO IV
Chairperson, Bids and Awards Committee

Received by:  **GABRIEL LUIS L. IBASCO**

Date: 07-23