



NOTICE OF AWARD

JASON IVAN L. CO

Doña Alejandra, Inc.
G/F Esna Bldg. 30 Timog Ave.
Laging Handa 4, Quezon City

Dear Mr. Co:

We are pleased to inform you that the contract for the project **"Supply and Delivery of Various Cartridge/Toners for 1st Quarter (LOT 3)"** as per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02, is hereby awarded to your company in the amount of **Four Hundred Thirty Thousand and Eighty Pesos (PHP430,080.00)**.

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: Jason Ivan L. Co

Date: 02/13/2023

PURCHASE ORDER

Bureau of Customs

Supplier: **DOÑA ALEJANDRA, INC.**

Agency
P.O. No.: 2023-01-0007

T.I.N. : **006-300-311-000**

Date : 25-Jan-23

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

Delivery Term: 10 calendar days

Date of Delivery :

Payment Term: 15 cd upon delivery


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply and Delivery of Various Cartridge/Toners for 1st Quarter (LOT 3)</u>			
1	pcs	Black Toner	55	2,688.00	147,840.00
2	pcs	Cyan Toner	35	2,688.00	94,080.00
3	pcs	Magenta Toner	35	2,688.00	94,080.00
4	pcs	Yellow Toner	35	2,688.00	94,080.00
		-----nothing follows-----			


(Total Amount in Words) Four Hundred Thirty Thousand and Eighty Pesos - (inclusive of tax) 430,080.00

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

Conforme:

Very truly yours,


JASON IVAN L. CO
Signature over Printed Name of Supplier
Date 02/14/23


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

Funds Available:


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

ALOBS No.: 02-01101101-2023-01-0140
Amount: 430,080.-



NOTICE TO PROCEED

JASON IVAN L. CO

Doña Alejandra, Inc.
G/F Esna Bldg. 30 Timog Ave.
Laging Handa 4, Quezon City

Dear Mr. Co:

The attached Contract having been approved, notice is hereby given to DOÑA ALEJANDRA, INC. that work may commence on the project "**Supply and Delivery of Various Cartridge/Toners for 1st Quarter (LOT 3)**" 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: Jason Ivan L. Co

Date: 02/14/2020