



Republic of the Philippines
Department of Finance
Bureau of Customs
1099 Manila

NOTICE OF AWARD

Ms. Czes R. Aduana

A & C Global & Corporate Sales Inc.
Block 25 Lot 42/43, Hamilton Heights,
Marcos Alvarez Talon V,
Las Piñas City

Dear Ms. Aduana:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2018-01, we are pleased to inform you that the contract for the project "Supply and Delivery of Personal Protective Equipment" is hereby awarded to your company in the amount of Seven Hundred Ninety Eight Thousand Pesos (Php798,000.00), inclusive of tax.


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,


GLADYS F. ROSALES, MPA, CESE
Deputy Commissioner
Internal Administration Group 

Received by:

Date:


Czes Aduana
02/21/18

180025

2018-01-00018

A & C



Republic of the Philippines
Department of Finance
Bureau of Customs
1099 Manila

NOTICE TO PROCEED

Ms. Czes R. Aduana

A & C Global & Corporate Sales Inc.
Block 25 Lot 42/43, Hamilton Heights,
Marcos Alvarez Talon V,
Las Piñas City

Dear Ms. Aduana:

The attached Contract having been approved, notice is hereby given to A & C Global & Corporate Sales Inc. that work may commence on the project "Supply and Delivery of Personal Protective Equipment" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with General Services Division under the terms and conditions of the Purchase Order.

Very truly yours,

[Signature]
GLADYS F. ROSALES, MPA, CESE
Deputy Commissioner
Internal Administration Group *[Signature]*

Received by: *[Signature]*

Date: *[Signature]*

[Signature]
Czes Aduana
02/22/18

313-0806

180025

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **A & C Global & Corporate Sales Inc.** P.O. No. 2018-01-00018
 Date: **02/08/2018**

T.I.N. : **009-637-394-000** 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-GSD** Delivery Term: **7 CD upon signing of PO**
 Date of Delivery: **15 CD upon completion of delivery**

Payment Term: **15 CD upon completion of delivery**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of Personal Protective Equipment					
	pieces	• Hard Hat -with pin lock 6 point headgear suspension -with chin strap -CE approved. -Color: Yellow -With BOC logo	700	250.00	175,000.00
	pieces	• ReflectORIZED Vest -High visibility, Lightweight, Durable -2" width laminated reflector -Heavy duty polyester fabric -Mesh net design -CE EN 471 Compliant -With BOC logo	700	150.00	105,000.00
	pieces	• Flashlight -Brightness: 500 Lumens -Handle Material: Metal -Power Source: Battery-powered (rechargeable) -Light Color: White -Waterproof -Adjustable focus	700	350.00	245,000.00
	pairs	• Leather Gloves -Construction: Gunn cut, wing thumb -Cuff: Band top -Glove Type: General Purpose -Material: Grain and split leather -Material Color: Natural	700	150.00	105,000.00
	pairs	• Arm Sleeves -Material: Cotton -Color: White	700	60.00	42,000.00
	boxes	• Face Mask -Disposable mask -Stretchable type -Material: Nonwoven -Color: White	700	90.00	63,000.00
	pairs	• Clear Goggles -Eyewear Type: Spectacles -Shade/Lens Color: Clear -Lens Coating: FogBan -Shade/Lens Material: Polycarbonate -Frame Color: Clear	700	90.00	63,000.00
*** NOTHING FOLLOWS***					

(Total Amount in Words) Seven Hundred Ninety Eight Thousand Pesos (inclusive tax) 798,000.00

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

Conforme: *[Signature]*
 Signature over Printed Name of Supplier
 Date: **02/21/18**

Very truly yours,
[Signature]
GLADYS F. ROSALES, MPA, CESE
 Deputy Commissioner, IAG

Funds Available: *[Signature]*
MARILOU CABIGON
 Acting Chief Accountant, Accounting Division, OIC Director, FMO

ALOBS No.: **02-0110101-2018-02-0404**
 Amount: **798,000-**