



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

NOTICE OF AWARD

Qvidid Printing Services



Paolo Noel De Jesus
950 Aurora Blvd. Cubao, Quezon City

Dear Mr. De Jesus:

We are pleased to inform you that the contract for the project "Supply and Delivery of Property and Inventory Tag Stickers" per Bureau of Customs - Bids and Awards Committee Resolution No. 2018-01 is hereby awarded to your company in the amount Four Hundred Forty Five Thousand Five Hundred Fifty Pesos (**Php 445,550.00**).

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,


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


Received by: EKNEL D. LECTURA
Date: 4-11-18.



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

NOTICE TO PROCEED

Qvivid Printing Services



Paolo Noel De Jesus
950 Aurora Blvd. Cubao, Quezon City

Dear Mr. De Jesus:

The attached Contract having been approved, notice is hereby given to **Qvivid Printing Services** that work may commence on the project "Supply and Delivery of Property and Inventory Tag Stickers" effective upon receipt and acceptance of this Notice.

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

Very truly yours,


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

Received by:
Date:


ERNEL LECTURA
APRIL 13 2016

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **QVIDID PRINTING SERVICES**

P.O. No.: :2018-04-00036

Date : April 4, 2018

T.I.N. : **289-839-722-000**

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

Delivery Term: 10cd upon signing of P.O.

Date of Delivery :

Payment Term: 15cd upon delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of Property and Inventory Tag Stickers					
	pcs	Inventory Tags Sticker Type: White vinyl sticker Size: 3cm x 7.2cm Layout: Print-ready	50,000	3.36	168,000.00
	pcs	Property Tags Sticker Sticker Type: White vinyl sticker Size: 5.5cm x 9.3cm Layout: Print-ready Property nos.(series) OCOM-2018-38201 to OCOM-2018-73200	35,000	7.93	277,550.00
*****NOTHING FOLLOWS*****					

(Total Amount in Words)	Four Hundred Forty Five Thousand Five Hundred Fifty Pesos (inclusive of tax)	445,550.00
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(Terms and Conditions stated at the back page of this P.O.)

Conforme:


ERNEST D. LECTURA
Signature over Printed Name of Supplier

Date **4/17/18**

Very truly yours,


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

Funds Available:


MARILOU A. CABIGON
OIC, FMO/Acting Chief, Accounting Division

ALOBS No.:	02-0110101-2018-04-1022
Amount:	445,550.00