

NOTICE OF AWARD

Qvivid 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.

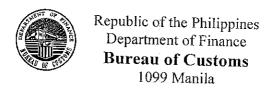
Very truly yours,

GLADYS F. ROSALES, MPA, CESE Deputy Commissioner,

Internal Administration Group

Received by: 上大

Date: 4-11-18



NOTICE TO PROCEED

Qvivid Printing Services

Paolo Noel De Jesus 950 Aurora Bívd. 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,

Deputy Commissioner, Internal Administration Gr

Received by:

Date:

PURCHASE ORDER

Bureau of Customs

Agency

Supplier:

QVIVID 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:

Date of Delivery

Delivery Term: 10cd upon signing of P.O. Payment Term: 15cd upon delivery Place of Delivery: BOC Manila-GSD

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

Four Hundred Forty Five Thousand Five Hundred Fifty Pesos (inclusive of tax)

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

Conforme:

EKNE Signature over Printed Name of Supplier

Very truly yours,

Deputy Commissione Internal Administration

445,550.00

Funds Available:

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

ALOBS No.: 02-01/01/01- 2018-04-1022 Amount: