



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

## NOTICE OF AWARD

**Jhun Velasquez**

The Manila Times Publishing Corp  
409 A. Soriano Ave., Intramuros  
Manila

Dear Mr. Velasquez:

We are pleased to inform you that the contract for the project "Publication of CAO-09-2019" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of One Hundred Thirty Thousand Pesos (PhP130,000.00)

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**

Director, Collection Service

Received by: 

Date: Dec. 23, 2019



Department of Finance  
**Bureau of Customs**  
1099 Manila

## NOTICE TO PROCEED

**Jhun Velasquez**

The Manila Times Publishing Corp  
409 A. Soriano Ave., Intramuros  
Manila

Dear Mr. Velasquez:

The attached Contract having been approved, notice is hereby given to The Manila Times Publishing Corp. that work may commence on the project "Publication of CAO-09-2019" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordinate on with Public Information and Assistance Division (PIAD) under the terms and conditions of the Purchase Order.

Very truly yours,

**ATTY. ALVIN H. EBREO**  
Director, Collection Service

Received by: Jhun Velasquez  
Date: Aug. 24, 2019

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **The Manila Times Publishing Corp.**

P.O. No.: :2019-08-00073

Date : 23-Aug-19

T.I.N. : **218-487-141-000**

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: after given proceed

Date of Delivery :

Payment Term: 15 cd upon delivery


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Publication of CAO-09-2019  AD Material : CAO 09-2019 Establishment, Maintenance and Operation of Customs Facilities and Warehouses  <b>No. of Pages:</b> 24 Pages A4 size full text with logo  <b>Newspaper:</b> Broadsheet  <b>No. of Issue:</b> Once (1)  <b>Color:</b> Black and White  <b>Others:</b> Provide layout design, proofread as necessary, and supply two (2) copies of newspaper upon publication			130,000.00

(Total Amount in Words) **One Hundred Thirty Thousand Pesos (inclusive of tax)** 130,000.00

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

Conforme:

Very truly yours,

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

Date **Aug 29, 2019**

  
 \_\_\_\_\_  
**ATTY. ALVIN H. EBREO**  
 Director, Collection Service

Funds Available:

  
 \_\_\_\_\_  
**MARILOU A. CABIGON**  
 OIC, FMO/Chief, Accounting Division

ALOB'S No.: **02-01101101-2019-093106**  
 Amount: **130,000-**



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

**BIDS AND AWARDS COMMITTEE  
RESOLUTION NO. 2019 – 01**

**WHEREAS**, the Guidelines for the Shopping and Small Value Procurement covered by GPPB Resolution No. 09-2009 dated 23 November 2009 (particularly item (c) of the General Guidelines) provides that after the decision to resort to Shopping and Small Value Procurement has been made, the conduct thereof may be delegated to the appropriate bureau, committee, or support unit duly authorized by the Bids and Awards Committee;

**WHEREAS**, Section 52.1 (a) and (b) of the revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184 allows Shopping as a method of procurement in the following instances: (1) when there is an unforeseen contingency requiring immediate purchase involving an amount not exceeding Two Hundred Thousand Pesos (₱200,000.00); and (2) procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving an amount not exceeding One Million Pesos (₱1,000,000.00);

**WHEREAS**, Section 53.9 of the same IRR provides that Small Value Procurement may be resorted to in cases where the procurement does not fall under Shopping and the amount involved does not exceed One Million Pesos (₱1,000,000.00);

**WHEREAS**, the approved CY 2019 Annual Procurement Plan (APP) of the Bureau of Customs (BOC) and all Supplemental Annual Procurement Plans (APP) thereto, contains various programs/activities/projects (PAPs) which indicated Shopping or Small Value as the mode of procurement;

**WHEREAS**, in order to expedite the procurement process and address the immediate needs of the offices/ports of the BOC, the Bidding and Awards Committee (BAC) finds it necessary to delegate the procurement of common use office supplies and materials not available in the Procurement Service and other PAPs for procurement falling under Shopping or Small Value;

**NOW, THEREFORE**, the BAC **RESOLVED**, as it is hereby **RESOLVED**, to recommend to the Commissioner of Customs to delegate to the General Services Division, Administration Office the procurement of programs/activities/projects through Shopping and Small Value as indicated in the Annual Procurement Plan, subject to R.A. No. 9184 and its IRR;

**RESOLVED, FURTHER,** that the Director, Collection Service in the capacity as Bids and Awards Committee Chairperson shall sign the corresponding Request for Quotation, Notice of Award, Purchase Order, and Notice to Proceed and shall report to the BAC on a quarterly basis relative to this delegation.

**ADOPTED** this 30<sup>th</sup> day of April 2019 at the GSD Conference Room, BOC, Port Area, Manila, Philippines.

  
ATTY. CLARENCE S. DIZON  
Member

  
ATTY. REYNALDO N. YACAT  
Member

  
ATTY. PORFIRIO C. GABIOLA, JR.  
Vice-Chairperson

APPROVED   
DISAPPROVED

  
REY LEONARDO B. GUERRERO  
Commissioner

Date: MAY 08 2019