



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

## NOTICE OF AWARD

**RICO S. GIMENO**

AVID SALES CORPORATION  
438B 4<sup>th</sup> Level, Cyberzone Bldg, SM Megamall,  
Mandaluyong City

Dear Mr. Gimeno:

We are pleased to inform you that the contract for the project "Smart Television" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Two Hundred Seventy Two Thousand Two Hundred Twenty Pesos (Php 272,220.00).

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,

  
**JOSEPH G. ESCASIO**  
Officer-in-Charge, Administration Office  
Internal Administration Group

Received by: 

Date: 12/21/16



Republic of the Philippines  
Department of Finance  
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1099 Manila

## NOTICE TO PROCEED

**RICO S. GIMENO**

AVID SALES CORPORATION  
438B 4<sup>th</sup> Level, Cyberzone Bldg, SM Megamall,  
Mandaluyong City

Dear Mr. Gimeno:

The attached Contract having been approved, notice is hereby given to AVID SALES CORPORATION that work may commence on the project "Smart Television" 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,

**JOSEPH G. ESCASIO**

Officer-in-Charge, Administration Office  
Internal Administration Group *uf*

Received by:

Date:

*12/29/19*

**PURCHASE ORDER**

Bureau of Customs

Agency

|   |   |
|---|---|
| Supplier: <b>AVID SALES CORPORATION</b> | P.O. No. :2016-12-00111                           |
| T.I.N. : <b>004-869-216-000</b>         | Date :<br>Mode of Procurement: <b>Small Value</b> |

Gentlemen:

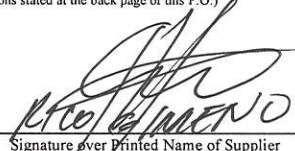

Please furnish this Office the following articles subject to the terms and conditions contained herein:

|  |  |
|--|--|
| Place of Delivery: <b>BOC Manila-GSD</b> | Delivery Term: <b>30</b> cd upon signing of P.O. |
| Date of Delivery :                       | Payment Term: <b>15</b> cd upon signing of P.O.  |

| Stock No. | Unit   | Description  | Quantity | Unit Cost | Amount     |
|-----------|--------|--|----------|-----------|------------|
|           | piece. | <b>Smart Television with Set top box</b><br>• Smart Full HD LED TV<br>• Screen Size: 40 inch<br>• Resolution: 1920x1080<br>• with LED Backlight<br><br>Connections<br>• HDMI : 2 ports<br>• PC Input : USB, Component In(Y/Pb/Pr), Composite In (AV), RF In (Terrestrial/ Cable Input)<br>• with Component terminal and D terminal<br><br>Others<br>• Wall bracket<br><br><div style="text-align: center;"> <span style="font-size: 2em;">➔</span> Nothing Follows <span style="font-size: 2em;">←</span> </div> | 13       | 20,940.00 | 272,220.00 |

(Total Amount in Words) **Two Hundred Seventy Two Thousand Two Hundred Twenty Pesos (inclusive of tax)** 272,220.00

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

|   |   |
|---|---|
| Conform to: <br>Signature over Printed Name of Supplier<br>Date: _____ | Very truly yours,<br><br>JOSEPH G. ESCASIO<br>Officer-in-Charge, Administration Office<br>Internal Administration Group |
| Funds Available: <i>as per attached CBS</i><br>ALFREDO A. PALMA<br>Chief Accountant   | ALOBS No.: <i>06-01102/01-2016-12-4312 (CA)</i><br>Amount: <i>272,220</i>   |