



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

NOTICE OF AWARD

MR. EDWARD AMOROSO

Global Quality Waters and Environmental Solutions Technologies (GQWEST), Inc.
883-C Quezon Avenue,
Brgy. Sta. Cruz, Quezon City

Dear Mr. Amoroso:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2016-01 , we are pleased to inform you that the contract for the project "Supply and Delivery of Hot and Cold Water Dispenser" is hereby awarded to your company in the amount of Php470,000.00.

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,

Arturo M. Lachica
ATTY. ARTURO M. LACHICA, CESO II
Deputy Commissioner
Internal Administration Group *W*

[Signature]
Received by: EDUARDO C. AMOROSO
Date: 10/7/16



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

NOTICE TO PROCEED

MR. EDWARD AMOROSO

Global Quality Waters and Environmental Solutions Technologies (GQWEST), Inc
883-C Quezon Avenue,
Brgy. Sta. Cruz, Quezon City

Dear Mr. Amoroso:

The attached Contract having been approved, notice is hereby given to Global Quality Waters and Environmental Solutions Technologies (GQWEST), Inc. that work may commence on the project "Supply and Delivery of Hot and Cold Water Dispenser" 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 Contract.

Very truly yours,

Arturo M. Lachica
ATTY. ARTURO M. LACHICA, CESO II
Deputy Commissioner
Internal Administration Group 9

Received by: *[Signature]*
Date: *[Signature]*

EDUARDO AMOROSO

10/18/16

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: GLOBAL QUALITY WATERS AND ENVIRONMENTAL SOLUTIONS TECHNOLOGIES, INC

P.O. No.: 2016-10-00074

Date :

T.I.N. : 242-117-313-000

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

Delivery Term: 30 days upon signing of P.O.

Date of Delivery :

Payment Term: 15 cd upon signing of P.O.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Hot and Cold Water Dispenser • Power: 220-240V/50 Hz • Heating Power: 500W • Cooling Power: Compressor • Heating Capacity: 5 Ltr/hr<90° C • Cooling Capacity: 3 Ltr/hr>15° C • Hot water storage capacity: 9 Ltr • Compressor cooling refrigerant: R 134 A (Non CFC) • Gross weight/net weight: 12.8 Kg/11.7 Kg • Packing Dimension: 355 x 370 x 550 mm	100	4,700.00	470,000.00

(Total Amount in Words) **Four Hundred Seventy Thousand Pesos Only- Inclusive of tax** 470,000.00

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

Very truly yours,

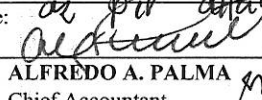
Conforme:


EDUARDO AMORINOS
 Signature over Printed Name of Supplier


ARTURO M. LACHICA
 Deputy Commissioner, Internal Administration Group

10/18/16
 Date

Funds Available:

as per attached OR

ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: 06-01101101-2016-10-3267 (CA)
 Amount: 470,000.00

506 04 050 - 02

(34)

TERMS AND CONDITIONS
(PURCHASE ORDER)

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.

2. AWARDDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the BOC- Bids and Awards Committee and approved by the Commissioner of Customs.

3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring Entity's Administrative Service located at the Ground Floor, OCOM Bldg, Port Area, Manila not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO. Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.

4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDDEE has not completed delivery within the extended period, the subject purchased order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDDEE, without prejudice to the imposition of liquidated damages. The BOC shall then purchase the required item(s) from such other source(s) as it may determine with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribe under R.A. 9184 and its IRR.

5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods compliance with the technical specifications, and its order and condition will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as schedule even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the result of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.

6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribe under item 4 hereof.

7. Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the BOC within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment.

8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.

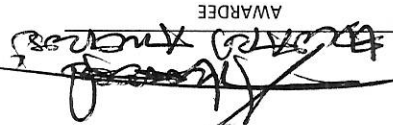
The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages upon non-performance by the Supplier of any of its obligations under the contract.

The imposition of liquidation damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the schedule delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

10. The technical specifications, bid quotation and other documents required from the AWARDDEE shall form part of this Purchase Order.

Accepted By:


AWARDEE

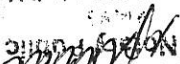
REPUBLIC OF THE PHILIPPINES
CITY OF MANILA) S.S

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this 18 OCT 2016 day of 2016, personally appeared _____ known to me be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity that he represents.

This instrument refers to a _____ consisting of _____ () pages including this pages and its Annexes, signed by the parties and their materials witnesses.

WITNESS MY HAND AND SEAL this _____ day of _____, 2016

ATTY EDITHA B. MALABOC



IBP No. 668467 / Roll No. 43135

ISSUED AT CITY OF MANILA

ATTORNEY AT LAW, MALABOC, GRAND HILL

115 M. ADRIANO ST. MALABOC, MANILA

BAR TRIAL COMMISSION NO. 2014-128

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