



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

NOTICE OF AWARD

JOHN MARK R. DE GUZMAN
Blk 12 Lot 8 Golden Gate Subdivision,
Talon III Las Piñas City

Dear Mr. De Guzman:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2015-02 , we are pleased to inform you that the contract for the project "Supply and Delivery of Various Electrical Materials" is hereby awarded to your company in the amount of Php. 239,208.00.

In this regard, you are hereby required to sign the contract 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,

DIMPNA O. LEJOS
OIC-Director, Administration Office

Received by: JOHN MARK R. DE GUZMAN

Date: 5/7/15



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

NOTICE TO PROCEED

JOHN MARK R. DE GUZMAN

Blk 12 Lot 8 Golden Gate Subdivision,
Talon III Las Piñas City

Dear Mr. De Guzman:

The attached Contract having been approved, notice is hereby given to ANTHONY & CZES ENTERPRISES that work may commence on the project "SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL MATERIALS, effective upon receipt and acceptance of this Notice.

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

Very truly yours,

DIMPNA O. LEJOS

OIC-Director, Administration Office

Received by:

JOHN MARK R. DE GUZMAN 5/8/15

PURCHASE ORDER

Bureau of Customs

Agency

| | |
|---|-----------|
| Supplier: ANTHONY & CZES ENTERPRISES | P.O. No.: |
| T.I.N. : 226-934-557-000 | Date : |
| Mode of Procurement: Small Value | |

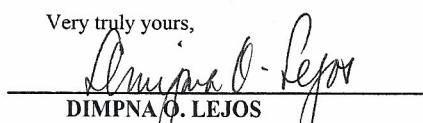
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


| | |
|--------------------------------------|--|
| Place of Delivery: BOC Manila | Delivery Term: 15 days upon receipt of P.O. |
| Date of Delivery : | Payment Term: 15 cd upon receipt of P.O. |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|-------|--|----------|-----------|-----------|
| | pcs | Electrical tape | 20 | 40.00 | 800.00 |
| | pcs | LED-Daylight 7W SL | 500 | 160.00 | 80,000.00 |
| | pcs | LED-Daylight 14W SL | 250 | 230.00 | 57,500.00 |
| | pcs | LED-Daylight 7W PL | 150 | 150.00 | 22,500.00 |
| | pcs | LED-Warm White 7W SL | 50 | 160.00 | 8,000.00 |
| | pcs | LED-Warm White 14W SL | 50 | 260.00 | 13,000.00 |
| | pcs | LED-Daylight 3W MR16 | 50 | 330.00 | 16,500.00 |
| | pcs | LED-Warm White 3W MR16 | 30 | 330.00 | 9,900.00 |
| | pcs | Multi tester (Sanwa) Analog | 2 | 2,300.00 | 4,600.00 |
| | pcs | Test Light | 2 | 220.00 | 440.00 |
| | pcs | Capacitor (for Exhaust Fan) 1.5 Micro Farad | 15 | 50.00 | 750.00 |
| | pcs | Fuse 2A (for Exhaust Fan) | 15 | 50.00 | 750.00 |
| | box | THHN Stranded wire 3.5mm ² (#12) | 2 | 2,500.00 | 5,000.00 |
| | box | THHN Stranded wire 2.0mm ² (#14) | 2 | 3,500.00 | 7,000.00 |
| | pcs | Convenience Outlet | 36 | 40.00 | 1,440.00 |
| | pcs | Plastic Moulding 1/2 | 12 | 70.00 | 840.00 |
| | pcs | Exposed outlet housing | 10 | 50.00 | 500.00 |
| | pcs | Electronic Ballast for T8 36W | 7 | 18.00 | 126.00 |
| | pairs | Flourescent Holder | 4 | 28.00 | 112.00 |
| | pcs | Butane | 2 | 200.00 | 400.00 |
| | pcs | Torch | 1 | 500.00 | 500.00 |
| | pcs | 300x200mm Lover Type surface mounted, w/ trigolom stainless reflection 36-40Watts T8 flourescent Bulb (Daylight) | 9 | 950.00 | 8,550.00 |

| | |
|--|-------------------|
| Two Hundred Thirty Nine Thousand and Two Hundred Eight Pesos- Inclusive | 239,208.00 |
| (Total Amount in Words) of tax | |

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

Very truly yours,

DIMPNA O. LEJOS
 OIC-Director, Administration Office

Conforme: 
JOHN MARK R. DE GUZMAN
 Signature over Printed Name of Supplier
MAY 7, 2015
 Date

| | |
|---|------------|
| Funds Available: | ALOBS No.: |
| ALFREDO A. PALMA Chief Accountant | Amount: |