



## NOTICE OF AWARD

**DWIGHT KRISTIAN D. CRUZ**

Representative

**AIREVOL INDUSTRIAL SUPPLY AND SERVICES**

Blk 11 Lot 43 Phase 1B, San Lorenzo

South Subd. Malitlit Santa Rosa Laguna

Dear **Mr. Cruz**:

We are pleased to inform you that the contract for the project "**Supply, Delivery, Installation and Commissioning of Three (3) Units of Computer Sets and Display Monitors for Technical Staff**" per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02 is hereby awarded to your company in the amount of Four Hundred Fifteen Thousand Three Hundred Ninety-Three Pesos and Fifty-Five Centavos (PHP415,393.55).

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 M. EBREO, CESO IV**  
Chairperson, Bids and Awards Committee

Received by: Dwight Kristian D. Cruz  
Date: 02/02/2023

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **AIREVOL INDUSTRIAL SUPPLY AND SERVICES**

P.O. No. :2022-01-0006

Date 24-Jan-23

T.I.N. : **224-849-394-000**

Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: GSD-MANILA

Delivery Duration: 10 calendar days

Date of Delivery : N/A

Payment Term: 15 cd upon delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply, Delivery, Installation and Commissioning of Three (3) Units of Computer Sets and Display Monitors for Technical Staff</b>			
		CPU: Intel Core I7 12700	3	45,694.19	<b>137,082.57</b>
		Graphics Card: GeForce RTX 3060	3	36,129.03	<b>108,387.10</b>
		Heat Dissipation: High Performance CPU Air Cooler	3	6,683.87	<b>20,051.61</b>
		Motherboard: Any LGA 1700 Motherboard with B660 Chipset with DDR4 Support	3	12,094.19	<b>36,282.57</b>
		Memory: 32GB DDR4 RAM	3	17,765.49	<b>53,296.48</b>
		Storage: 1TB NVME SSD	3	4,967.74	<b>14,903.22</b>
		Case: Any ATX Case	3	2,665.48	<b>7,996.44</b>
		Power Supply: 750W Power Supply with 80+ Bronze Certification	3	4,064.52	<b>12,193.56</b>
		Monitor: 27" IPS 1080 Monitor with HDMI, Display Port Inclusion: Keyboard and Mouse	3	8,400.00	<b>25,200.00</b>
		Subject to Retention Money 1-5% Contract Amount  xxxxxxxxx NOTHING FOLLOWS xxxxxxxxx			

**(Total Amount in Words): Four Hundred Fifteen Thousand Three Hundred Ninety-Three Pesos and Fifty Five Centavos - inclusive of tax** **415,393.55**

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

Conforme:

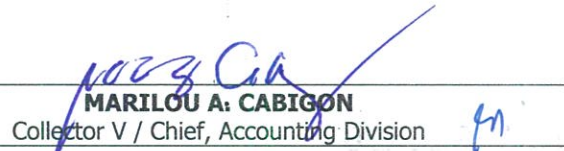
  
 Signature over Printed Name of Supplier

Date: 01/06/2023

Very truly yours,

  
**ATTY. ALVIN H. EBREO, CESO IV**  
 Chairperson, Bids and Awards Committee

Funds Available:

  
**MARILOU A. CABIGON**  
 Collector V / Chief, Accounting Division

ALOBS No.: 06-01102101-2023-01-0141  
 Amount: 415,393.55





## NOTICE TO PROCEED

**DWIGHT KRISTIAN D. CRUZ**

Representative

**AIREVOL INDUSTRIAL SUPPLY AND SERVICES**

Blk 11 Lot 43 Phase 1B, San Lorenzo

South Subd. Malitlit Santa Rosa Laguna

Dear **Mr. Cruz:**

The attached Contract having been approved, notice is hereby given to *AIREVOL INDUSTRIAL SUPPLY AND SERVICES* that work may commence on the project "**Supply, Delivery, Installation and Commissioning of Three (3) Units of Computer Sets and Display Monitors for Technical Staff**" effective upon receipt and acceptance of this Notice.

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

Very truly yours,

**ATTY. ALVIN H. EBREO, CESO IV**  
Chairperson, Bids and Awards Committee

Received by: Dwight Kristian D. Cruz  
Date: 02/06/2023