



NOTICE OF AWARD

MARINYL S. BELINO

Representative

TRUST TRADE

Unit 1106 Galleria Corporate Center

Edsa Cor. Ortigas Ave, Quezon City

Dear **Ms. Belino**:

We are pleased to inform you that the contract for the project "**Supply and Delivery of 40 Caliber Full Metal Jacket for Basic Course on Enforcement Training**" per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02 is hereby awarded to your company in the amount of **One Hundred Thirty-Three Thousand Eight Hundred Seventy-Five Pesos (PHP133,875.00)**.

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, CESO IV
Chairperson, Bids and Awards Committee

Received by: MARINYL S. BELINO

Date: 3 FEBRUARY 2023

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **TRUST TRADE**

P.O. No. :2022-01-0008

Date 25-Jan-23

T.I.N. : **002-284-888-000**

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: 7 calendar days

Date of Delivery : N/A

Payment Term: 15 cd upon delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of 40 Caliber Full Metal Jacket for Basic Course on Enforcement Training			
	LOT	Ammunitions .40 Caliber Full Metal Jacket (100 rounds per pax x 51 pax) = 5100 rounds xxxxxx nothings follows xxxxxx Delivery Term/Duration:7 calendar days Subject to Retention Money 1-5% Contract Amount	1		133,875.00

(Total Amount in Words): One Hundred Thirty-Three Thousand Eight Hundred Seventy-Five Thousand Pesos (inclusive of tax) 133,875.00

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

Very truly yours,

Conforme:

Marilyn S. Belino
MARINYL S. BELINO

Signature over Printed Name of Supplier

Date: **FEB 06 2023**

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

Funds Available:

MariLou A. Cabigon
MARILOU A. CABIGON
 Collector V / Chief, Accounting Division *40*

ALOBS No.: *02-01102101-2023-01-0139*
 Amount: *133,875.00*

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. AWARDEE 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 AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDEE 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 AWARDEE 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 AWARDEE 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 AWARDEE, 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 AWARDEE. Refusal by the DEFAULTING AWARDEE 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 due 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 be 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. The Goods to be delivered must comply with the minimum quality standards prescribed by existing laws, rules and regulations.
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 AWARDEE shall form part of this Purchase Order.
11. The winning bidder is subject to deduction of 1-5% Retention Money or shall submit the following (if applicable);
 - a) Cash or Letter of Credit issued by a Universal or Commercial Bank: Provided, however, That the Letter of Credit shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. For biddings conducted by LGUs, the Letter of Credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument. The amount of this warranty security should not be less than Five (5) % of the Total Contract Amount
 - b) Bank guarantee confirmed by a Universal or Commercial Bank. For biddings conducted by LGUs, the bank draft/guarantee may be issued by other banks certified by the BSP as authorized to issue such financial instrument. (a) The amount of this warranty security should not be less than Ten (10) % of the Total Contract Amount
 - c) Surety bond callable upon demand issued by GSIS or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. The amount of this warranty security should not be less than Thirty (30) % of the Total Contract Amount

Accepted By: 
MARINYL S. BELINO
AWARDEE


REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S
PATEROS, M.M.

FEB 06 2023

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this _____ day of _____, 2023, personally appeared M. Belino known to me be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledge 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 Purchase Order consisting of two (2) pages including this page and its Annexes, signed by the parties and their materials witnesses.

Doc No 270 ;
Page No 55 ;
Book No III ;
Series of 2023


LUDIVINA A. ARAGA-ROQUE
Notary Public for Pasig, San Juan & Pateros
Appointment No. 99 (2022-2023)
144 M. Almeda St. San Roque, Pateros, M.M.
Roll No. 45772/LMR No. 07111/12.28.07/RSM
PTR No. 7307717/01.04.23/Pateros, M.M.
MCLE Compliance VII-0020053/04.14.25



BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

INTEGRITY

ACCOUNTABILITY

NOTICE TO PROCEED

MARINYL S. BELINO

Representative

TRUST TRADE

Unit 1106 Galleria Corporate Center

Edsa Cor. Ortigas Ave, Quezon City

Dear **Ms. Belino:**

The attached Contract having been approved, notice is hereby given to *TRUST TRADE* that work may commence on the project "**Supply and Delivery of 40 Caliber Full Metal Jacket for Basic Course on Enforcement Training**" 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: MARINYL S. BELINO

Date: 6 FEBRUARY 2023