



NOTICE OF AWARD

MARIFE B. LOYOLA

Cover and Pages Corporation
85647757/85647758/85647759
2763 Silang Street,
Sta. Ana, Manila

Dear **Ms. Loyola:**

We are pleased to inform you that the contract for the project "**Printing and Delivery of 5-Point Priority Program Posters**" as per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02, is hereby awarded to your company in the amount of **Forty-Seven Thousand One Hundred Pesos (Php47,100.00)**

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,


MICHAEL C. FERMIN
Chairperson, Bids and Awards Committee

Received by:  **MARIFE B. LOYOLA**
Date: MAY 16, 2023

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: COVER AND PAGES CORPORATION

P.O. No.:

2023-05-0065

T.I.N. : 000-348-717-000

Date :

16-May-2023

Mode of Procurement:

Small Value Procurement

Gentlemen:

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

Place of Delivery:

Delivery Term:

(five) 5 calendar days upon approval

Date of Delivery:

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		SPECIFICATIONS			
		Procurement for Printing and Delivery of 5-Point Priority Program Size: 24x36 inches Stock/Color: FC12; 4/0 Lamination: Plastic Others: Prints-Ready Delivery Duration: •One (1) mockup copy shall be provided by the supplier two (2) working days after receipt of NTP •Complete number of copies shall be delivered within five (5) calendar days upon approval of the mockups provided by the supplier.			47,100.00

(Total Amount in Words)

Forty-Seven Thousand One Hundred Pesos (inclusive of tax)

47,100.00

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

Conforme:

MARILOU A. CABIGON

Signature over Printed Name of Supplier

Date *MAY 14, 2023*

Very truly yours,

MICHAEL C. FERMIN

Chairperson, Bids and Awards Committee

Funds Available:

MARILOU A. CABIGON

Collector V / Chief, Accounting Division

ALOPS No.:

02-01101101-2023-05-1091

Amount:

47,100-



NOTICE TO PROCEED

MARIFE B. LOYOLA

Cover and Pages Corporation
85647757/85647758/85647759
2763 Silang Street,
Sta. Ana, Manila

Dear **Ms. Loyola**:

The attached Contract having been approved, notice is hereby given to *COVER AND PAGES CORPORATION* that work may commence on the project "**Printing and Delivery of 5-Point Priority Program Posters**" 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,

MICHAEL C. FERMIN

Chairperson, Bids and Awards Committee

Received by: **MARIFE B. LOYOLA**

Date: 5/16/2018