



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS

A modernized and credible customs administration that upholds good governance and is among the world's best

NOTICE OF AWARD

ANGELA P. MARIANO
MIGA DAIMO COMMERCE CONSUMER GOODS TRADING
KM. 38 Pulong Buhangin, Santa Maria, Bulacan

Dear **Ms. Mariano**:

We are pleased to inform you that the contract for the project "**Supply and Delivery of Office Supplies for 4th Quarter**" as per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02, is hereby awarded to your company in the amount of **Four Hundred Eighty-Nine Thousand Nine Hundred Seventy-Five Pesos (PHP489,975.00)**.

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 otherwise known as "Government Procurement Reform Act" within five (5) calendar days upon receipt of this Notice.

Very truly yours,


MICHAEL C. FERMIN
Chairperson, Bids and Awards Committee

Received by:  **ANGELA P. MARIANO**
0917-902-4283

Date: December 04 2023



PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **MIGA DAIMO COMMERCE CONSUMER GOODS TRADING**
T.I.N. : **477-200-294-000**

P.O. No.:
Date :
Mode of Procurement:

2023-11-0190
16-Nov-2023
Small Value Procurement

Gentlemen:

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

Place of Delivery:
Date of Delivery :

Delivery Term:
Payment Term:

15 Calendar Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
SPECIFICATIONS					
Supply and Delivery of Office Supplies for 4th Quarter					
	ream	Bond Paper, Multi-Copy, A4, 80gsm	1,500	165.00	247,500.00
	piece	File Folder with Tab, A4	3,000	6.50	19,500.00
	piece	File Folder with Tab, Legal	3,000	12.00	36,000.00
	set	File Tab Divider, A4	200	25.00	5,000.00
	set	File Tab Divider, Legal	200	43.00	8,600.00
	piece	Flash Drive, 16GB	150	499.00	74,850.00
	pad	Note Pad 2x3 (3M) 100's	200	25.00	5,000.00
	pad	Note Pad 3x3 (3M) 100's	200	30.00	6,000.00
	pad	Note Pad 3x4 (3M) 100's	200	42.00	8,400.00
	piece	Sign Pen, Extra Fine Tip (0.5), Black	800	26.00	20,800.00
	piece	Sign Pen, Extra Fine Tip (0.5), Blue	800	26.00	20,800.00
	piece	Sign Pen, Extra Fine Tip (0.5), Red	500	26.00	13,000.00
	roll	Tape, Packaging, width:48mm (Tan)	150	47.00	7,050.00
	roll	Tape, Transparent, width:24mm	150	22.00	3,300.00
	roll	Tape, Transparent, width:48mm	150	75.00	11,250.00
	roll	Twine, Plastic	50	58.50	2,925.00
NOTHING FOLLOWS					

(Total Amount in Words) **Four Hundred Eighty-Nine Thousand Nine Hundred Seventy-Five Pesos (inclusive of tax)** **489,975.00**

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

Conforme
Signature over Printed Name of Supplier
Date
Funds Available:
Collector V/Chief, Accounting Division

Very truly yours,

MICHAEL C. FERMIN
Chairperson, Bids and Awards Committee

DEC 07 2023

ATTY. BOBBY L. BILLOTE CPA
COMMISSION NO. PNG 47-MB-2019
NOTARY PUBLIC FOR PROVINCE OF BULACAN
UNTIL DECEMBER 31, 2023
NRCC ANNEX MALOLOS CITY BULACAN
PTR NO. 6350033101-04-21 MALOLOS CITY
IBP NO. 141236. 01-04-21 IBP MALOLOS
ROLL NO. 52254 MCLE VI-0000382 2-01-16

ALOBS No.:
Amount:

02-0110101-2023-11-3000
489,975.00

DOC NO. 60
PAGE NO. 64
BOOK NO. 111
SERIES OF 2023



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NOTICE TO PROCEED

ANGELA P. MARIANO
MIGA DAIMO COMMERCE CONSUMER GOODS TRADING
KM. 38 Pulong Buhangin, Santa Maria, Bulacan

Dear **Ms. Mariano**:

The attached Contract having been approved, notice is hereby given to *MIGA DAIMO COMMERCE CONSUMER GOODS TRADING* that work may commence on the project **"Supply and Delivery of Office Supplies for 4th Quarter"** 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:  **ANGELA P. MARIANO**
09688520663

Date: December 05 2023

