



NOTICE OF AWARD

JHENNY MAE MIAGA

SAFEHOUSE MARKETING INC.

09175940406

BLK 2, Lot 2, Woodwinds Village, Molino VI,
Bacoor City, Cavite

Dear **Ms. Miaga**:

We are pleased to inform you that the contract for the project "**Supply and Delivery of Personal Protective Equipment for Fuel Marking Program of the Bureau of Customs**" as per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02, is hereby awarded to your company in the amount of **Eight Hundred Ninety-Six Thousand Four Hundred Eighty Pesos (PHP896.480.00)**.

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: **JHENNY MAE MIAGA**

Date: 06/21/2023

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **SAFEHOUSE MARKETING INC.**

P.O. No.:

2023-05-0074

T.I.N. : **610-019-291-00000**

Date :

30-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:

15 Calendar Days

Date of Delivery :

Payment Term:

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------------------|------|---|----------|-----------|------------|
| SPECIFICATIONS | | | | | |
| | | Supply and Delivery of Personal Protective Equipment for Fuel Marking Program of the Bureau of Customs | | | |
| | | Cover All Suit •Inherently flame resistant, which means its flash fire protection characteristics is permanent – it cannot be washed out •Does not melt, drip or support combustion in the air •High break strength, tear resistance and abrasion resistance | 80 | 7,500.00 | 600,000.00 |
| | | Safety Spectacle •Lens – with anti – scratch coating, provides exceptional optical quality •Molded one-piece polycarbonate lens for greater impact protection | 80 | 350.00 | 28,000.00 |
| | | Safety Hat •Lightweight, UV-stabilized ABS shell for strength and long-lasting durability. Replacement terry towel sweatband •6-point nylon webbing fully adjustable | 80 | 700.00 | 56,000.00 |
| | | Low cut steel toe safety shoes •High quality dual density polyurethane sole (PU) outsole; anti-static non-woven fiber | 80 | 1,500.00 | 120,000.00 |
| | | Half Mask Respirator •Single cartridge filter, twin exhalation valve | 80 | 800.00 | 64,000.00 |
| | | Nitrile Chemical Gloves •High quality chemical gloves •Flock-lined, silicon-free •Resistant against chemicals, oils, fats, solvents, petroleum by-products | 80 | 356.00 | 28,480.00 |

(Total Amount in Words) **Eight Hundred Ninety-Six Thousand Four Hundred Eighty Pesos (inclusive of tax)** **896,480.00**

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

Very truly yours,

Conforme:

Jenny M. Mioga
Signature over Printed Name of Supplier

Date *06/23/2023*

[Signature]
MICHAEL C. FERMIN
Chairperson, Bids and Awards Committee

Funds Available:

[Signature]
MARILOU A. CABIGON
Collector V / Chief, Accounting Division

ALOBS No.:
Amount:

02-0110101-2023-05-1238
896,480-



NOTICE TO PROCEED

JHENNY MAE MIAGA

SAFEHOUSE MARKETING INC.

09175940406

BLK 2, Lot 2, Woodwinds Village, Molino VI,
Bacoor City, Cavite

Dear **Ms. Miaga:**

The attached Contract having been approved, notice is hereby given to *SAFEHOUSE MARKETING INC.* that work may commence on the project "**Supply and Delivery of Personal Protective Equipment for Fuel Marking Program of the Bureau of Customs**" 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: **JHENNY MAE MIAGA**

Date: 06/25/2023