



NOTICE OF AWARD

ZOSIMA R. HUSMILLO

GOLDEN TIGER WATER REFILLING STATION
Unit 509, Lumera Tower Condominium, Legarda
Street, Brgy. 410, Zone 42, Sampaloc Manila

Dear **Mr. Husmillo:**

We are pleased to inform you that the contract for the project "**Supply and Delivery of Purified Drinking Water**" as per Bureau of Customs - Bids and Awards Committee Resolution No. 2022-01, is hereby awarded to your company in the amount of **Seven Hundred Fifty-Three Thousand Three Hundred Twenty Pesos (PHP753,320.00)**.

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: **ZOSIMA R. HUSMILLO**
Date: 22 May 2023

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **Golden Tiger Water Refilling Station**

P.O. No.: 2023-03-0045

Date : 30-Mar-2023

T.I.N. : **411-016-699-000**

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: BOC Manila-GSD

Delivery Term: after given proceed

Date of Delivery :

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	<p>Purified Drinking Water</p> <ul style="list-style-type: none"> Undergone a minimum of 16 stages purification/filtration process Clean and Clear Free from any foul odor <p>Water Gallon</p> <ul style="list-style-type: none"> 5 gallons content per bottle Shape and quality of bottle: Round and poly carbonated resin type Clean and well maintained <p>Free Water Dispenser</p> <ul style="list-style-type: none"> Stand Type Hot and Cold Function Light Indicator Power Source: 220V/60Hz Rated Power Input (Hot): 500W Rated Power Input (Cold): 80W <p>Brand new</p> <p>Terms and Conditions</p> <p>1. The SUPPLIER must have an experience of having completed or on-going at least one (1) contract that is similar to the contract to be bid.</p> <p>2. The SUPPLIER shall be responsible for the packaging, supply and delivery of Purified Drinking Water (PDW) in 5-gallon containers.</p> <p>3. The SUPPLIER shall deliver thirty (30) brand new and durable hot-and-cold water dispensers for the use of different offices. The use of these dispensers should be free-of-charge for the duration of the contract. In case of repair, these dispensers shall be borne by the supplier.</p> <p>4. The SUPPLIER shall deliver the purified drinking water to the GSD not between 8:00AM - 5:00PM twice a week or as may be required by the GSD based on the Distribution List provided and as amended.</p> <p>5. The SUPPLIER shall ensure that the delivery of PDW is properly acknowledged through a delivery receipt duly signed by the Division/Office/Unit's Supply Officer, Property Custodian, Administrative Officer (SO/PC/AO) or its authorized representative.</p>	<p>20,360 gallons of purified drinking water</p> <p>Thirty (30) brand new water dispensers</p>		753,320.00

PAGE 1 OF 2

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

Conforme:

Zosima A. Husnillo
ZOSIMA A. HUSNILLO

Signature over Printed Name of Supplier

Date **22 May 2023**

Very truly yours,

Michael C. Fermin
MICHAEL C. FERMIN
 Chairperson, Bids and Awards Committee

Funds Available:

Mariou A. Cabigon
MARILOU A. CABIGON
 Collector V / Chief, Accounting Division

ALOBS No.: **02-0110101-2023-04-0884**
 Amount:

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **Golden Tiger Water Refilling Station**

P.O. No.: 2023-03-0045

Date : 30-Mar-2023

T.I.N. : 411-016-699-000

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: BOC Manila-GSD

Delivery Term: after given proceed

Date of Delivery :

Payment Term:


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>6. The SUPPLIER shall ensure that the bottles/gallons supplied are clean and properly sealed in terms of product packaging in accordance with existing laws, rules and regulations.</p> <p>7. The SUPPLIER shall secure Operational/Sanitary Permit from the Local Government Unit and Certificate of Product Registration from Food and Drug Administration (FDA) for the machines.</p> <p>8. The SUPPLIER must conform to the following water tests and submit to GSD the result:</p> <p>a. Monthly Microbiological Test</p> <p>9. The supplier shall submit certified true copies of the Water Test Laboratory Certificate from DOH accredited water testing laboratory, monthly.</p> <p>The supplier shall conduct maintenance/cleaning of all the hot and cold-water dispensers once a month or as may be required by the General Services Division.</p> <p align="center">*** NOTHING FOLLOWS ***</p>			

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(Total Amount in Words)	Seven Hundred Fifty Three Thousand Three Hundred Twenty Pesos (inclusive of tax)	753,320.00
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(Terms and Conditions stated at the back page of this P.O.)

Conforme:


ROSMA R. HUSNILLO
 Signature over Printed Name of Supplier
 Date 22 May 2023

Very truly yours,


MICHAEL C. FERMIN
 Chairperson, Bids and Awards Committee

Funds Available:


MARLOU A. CABIGON
 Collector V / Chief, Accounting Division

ALOBS No.: 02-0110101-2023-04-0884
 Amount: 753320 -



NOTICE TO PROCEED

ZOSIMA R. HUSMILLO

GOLDEN TIGER WATER REFILLING STATION
Unit 509, Lumera Tower Condominium, Legarda
Street, Brgy. 410, Zone 42, Sampaloc Manila

Dear **Mr. Husmillo:**

The attached Contract having been approved, notice is hereby given to *GOLDEN TIGER WATER REFILLING STATION* that work may commence on the project "**Supply and Delivery of Purified Drinking Water**" 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: **ZOSIMA R. HUSMILLO**

Date: 22 May 2023