



NOTICE OF AWARD

CHRISTIAN P. DIÑO

IFS TRADING

45 Lucia St. 12th Ave. Brgy 71

District 2 Caloocan City

Dear **Ms. Villanueva**:

We are pleased to inform you that the contract for the project "**Supply and Delivery of Various Cartridges/Toners for 1st Quarter (Lot 1 & Lot 2)**" per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02 is hereby awarded to your company in the amount **Two Hundred Eighty-Nine Thousand Two Hundred Pesos (PHP289,200.00)**.

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: **CHRISTIAN P. DIÑO**

Date: FEB. 27, 2023

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **IFS TRADING**

P.O. No.: 2023-02-0023

Date : 23-Feb-23

T.I.N. : **103-341-119-000**

Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery : BOC Manila-GSD

Payment Term: 15 cd upon delivery

Delivery Term : 10 calendar days

Other Term: Subject to Retention Money 1-5% Contract Amount

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply and Delivery of Various Cartridge/Toners for 1st Quarter (Lot 1 and Lot 2)</u>			
1	bottle	Brother Ink BT5000C Cyan	30	340.00	10,200.00
2	bottle	Brother Ink BT5000M Magenta	30	340.00	10,200.00
3	bottle	Brother Ink BT5000Y Yellow	30	340.00	10,200.00
4	bottle	Brother Ink BT5000BK Black	30	340.00	10,200.00
5	bottle	Epson T664100 (664) Ink Black	50	230.00	11,500.00
6	bottle	Epson T664200 (664) Ink Cyan	50	230.00	11,500.00
7	bottle	Epson T664300 (644) Ink Magenta	50	230.00	11,500.00
8	bottle	Epson T664400 (644) Ink Yellow	50	230.00	11,500.00
9	bottle	Epson T00V100 (003) Ink Black	220	230.00	50,600.00
10	bottle	Epson T00V200 (003) Ink Cyan	220	230.00	50,600.00
11	bottle	Epson T00V300 (003) Ink Magenta	220	230.00	50,600.00
12	bottle	Epson T00V400 (003) Ink Yellow	220	230.00	50,600.00

-----NOTHING FOLLOWS-----

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(Total Amount in Words) **Two Hundred Eighty-Nine Thousand Two Hundred Pesos (inclusive of tax)** **289,200.00**

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

Very truly yours,

Conforme:


 MARILOU A. CABIGON
 Signature over Printed Name of Supplier
 Date 2/23


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

Funds Available:


MARILOU A. CABIGON
 Collector V / Chief, Accounting Division

ALOBS No.: 02-0110161-2023-02-0397
 Amount: 289,200-



NOTICE TO PROCEED

CHRISTIAN P. DIÑO

IFS TRADING

45 Lucia St. 12th Ave. Brgy 71

District 2 Caloocan City

Dear **Ms. Villanueva:**

The attached Contract having been approved, notice is hereby given to *IFS TRADING* that work may commence on the project "**Supply and Delivery of Various Cartridge/Toners for 1st Quarter (Lot 1 and Lot 2)**" 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: **CHRISTIAN P. DIÑO**

Date: 3/3/23