



NOTICE OF AWARD

PERCIVAL DATU

Representative

VJ GRAPHIC ARTS, INC.

Unit 12NO, Future Point Plaza 2

115 Mother Ignacia Avenue

Quezon City

Dear **Mr. Datu**:

We are pleased to inform you that the contract for the project "**Printing and Delivery of Newsletter for 2023**" per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02 is hereby awarded to your company in the amount **One Hundred Thirty-Two Thousand Pesos (PHP132,000.00)**.

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: **PERCIVAL DATU**

Date: MARCH 24, 2023

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **VJ GRAPHICS ARTS, INC.**

P.O. No.:

2023-03-0044

T.I.N. : **000-400-353-000**

Date :

24-Mar-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: after given proceed

Date of Delivery :

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center">Printing and Delivery of Newsletter for 2023</p> <p>Size: 12 inches (L) x 8.5 inches (W); Folded No. of Pages: 8 pages Layout: Supplied; print-ready Color: All pages in full color Paper: BP60 newsprint paper No. of issue: 6 issues (every two months @ 2000 copies per issue) Process: Offset Scope of work: 1 mock-up, printing and delivery</p>	<p>12000 copies 2000 copies per issue x 6 issues</p>		132,000.00

(Total Amount in Words)

One Hundred Thirty-Two Thousand Pesos (inclusive of tax)

132,000.00

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

Conforme:

Very truly yours,



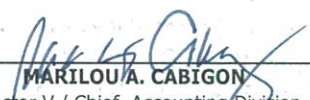
Signature over Printed Name of Supplier

Date **MAR 27, 2023**



MICHAEL C. FERMIN
Chairperson, Bids and Awards Committee

Funds Available:



MARILOU A. CABIGON
Collector V / Chief, Accounting Division

ALOPS No.: **OR-01101101-2023-04-0716**
Amount: **132 000.-**



NOTICE TO PROCEED

PERCIVAL DATU

Representative

VJ GRAPHIC ARTS, INC.

Unit 12NO, Future Point Plaza 2

115 Mother Ignacia Avenue

Quezon City

Dear **Mr. Datu**:

The attached Contract having been approved, notice is hereby given to *VJ GRAPHIC ARTS, INC.* that work may commence on the project "**Printing and Delivery of Newsletter for 2023**" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with General Services Division under the terms and conditions of the Purchase Order.

Very truly yours,

MICHAEL C. FERMIN

Chairperson, Bids and Awards Committee

Received by: **PERCIVAL DATU**

Date: MARCH 24, 2023