



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

**JACKLYN P. JERUSALEM**  
**CKDIAZ GENERAL MERCHANDISE**  
2324-B 1006 Lapu-lapu St., Baclaran,  
Parañaque City

Dear **Ms. Jerusalem:**

We are pleased to inform you that the contract for the project "**Supply and Delivery of Tactical Field Attire for the Police Personnel**" as per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02, is hereby awarded to your company in the amount of **Nine Hundred Ninety Thousand Pesos (PHP990,000.00)**.

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 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: **JACKLYN P. JERUSALEM**  
09175523429

Date: 06/19/2024



Gate 3, South Harbor, Port Area, Manila 1018

+63 (02) 8705-6000, +63 (02) 8527-1968 | www.customs.gov.ph | boc.cares@customs.gov.ph

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **CKDIAZ GENERAL MERCHANDISE**

P.O. No.: 2024-05-0080

T.I.N. : **252-047-104-000**

Date : 28-May-2024

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: General Services Division

Delivery Term: 60 calendar days

Date of Delivery :

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of Tactical Field Attire for the Police Personnel</b>			
		<b>DIGITAL CAMOUFLAGE COAT</b>	198	2,000.00	<b>396,000.00</b>
		<b>DIGITAL CAMOUFLAGE TROUSER</b>	198	2,500.00	<b>495,000.00</b>
		<b>BULL CAP</b>	198	500.00	<b>99,000.00</b>
		<b>A. Materials</b>			
		1. The fabric is a blend of 35% cotton and 65% polyester in Two color digital camouflage pattern.			
		2. Bureau of Customs Logo (PGS design) to be included in the digital pattern design of the uniform			
		3. Ripstop, 220 (+/-5%) gsm			
		<b>B. Design</b>			
		<b>COAT</b>			
		·Single breasted coat with convertible type, sports and mandarin (stand up), with two breast pockets with flaps			
		·On top of right breast pocket flaps for name cloth and on top of left breast pocket flaps for Major Service Name Cloth permanently sewn			
		·BLACK Velcro tape (loop) is positioned in the center facing to the coat for placement of the rank patch.			
		·Two sleeve pocket sets with flap were sewed upright position provided with BLACK Velcro tape for Customs seal (right) and Major Service Seal (left) patches.			
		·The coat has back straps with black tape (hook) for quick and easy adjustment			
		·Button closure in the middle in Dark Blue/Navy Blue.			
		<b>TROUSER</b>			
		·The trouser contains standard type pockets with flap enclosed with Velcro tape, the side pockets located on both sides of the trouser, and a hip pocket in the right trouser.			
		·An adjustable strap with double-bar tongueless buckles made with brass is also provided.			
		·The trouser also has an adjustable back strap with black tape (hook and loop) for quick and easy adjustments.			
		<b>BULL CAP</b>			
		Fabric - Cotton Twill Mercerized			
		Cap Opening - 53 cm			
		Visor width - 24 cm			
		Cap Height - 32 cm			
		Back Opening - 10 cm			
		Visor height - 24 cm			
		The CUSTOMS POLICE seal shall be sewn at the center front of the cap (as applicable)			
		<b>RANK INSIGNIA</b>			
		- Positioned in the center facing of the coat.			
		- A black Velcro tape (loop) 2.5cm wide and 6.0cm long, as provision for rank patch (as applicable)			
		<b>NAME CLOTH AND MAJOR SERVICE MONOGRAM PATCH</b>			
		-The coats shall be provided with black Velcro tape (loop) for name cloth and major service monogram patch			
		-It shall be 2.5cm wide and 13.5 cm long.			
		-It shall be sewed directly on top of each breast pocket flaps			

page 1 of 2

(Total Amount in Words)

**Nine Hundred Ninety Thousand Pesos (inclusive of tax)**

**990,000.00**

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

Conforme:

  
**JACKLYN PAERUSALEM**  
 Sales & Admin Assistant

Very truly yours,

Signature over Printed Name of Supplier

Date 06/20/2024

  
**MICHAEL C. FERMIN**  
 Chairperson, Bids and Awards Committee

Funds Available:

  
**MARILOU A. CABIGON**  
 Collector V/Chief, Accounting Division

ALOBS No.: 02-0110101-2024-05-1280

Amount: 990,000.00

TERMS AND CONDITIONS  
(PURCHASE ORDER)

- ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
  - AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the BOC- Bids and Awards Committee and approved by the Commissioner of Customs.
  - The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring Entity's Administrative Service located at the Ground Floor, OCOM Bldg, Port Area, Manila not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.
- Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.
- Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchased order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The BOC shall then purchase the required item(s) from such other source(s) as it may determine with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualified from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribe under R.A. 9184 and its IRR.
  - The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods compliance with the technical specifications, and its order and condition will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as schedule even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the result of the inspection conducted be the Procuring Entity shall be final and binding upon the Supplier.
  - Rejected deliveries shall be construed as non – delivery of product(s)/ item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribe under item 4 hereof.
  - Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/ product(s) that may be discovered by the BOC within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment. The Goods to be delivered must comply with the minimum quality standards prescribed by existing laws, rules and regulations.
  - A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages upon non-performance by the Supplier of any of its obligations under the contract.

The imposition of liquidation damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the schedule delivery date. Any request for extension not acted upon before delivery date shall be considered denied

- All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- The technical specifications, bid quotation and other documents required from the AWARDEE shall form part of this Purchase Order.

Accepted By: \_\_\_\_\_  
AWARDEE

REPUBLIC OF THE PHILIPPINES)  
CITY OF MANILA ) S.S

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this JUN 20 day of 2024, 2024, personally appeared \_\_\_\_\_ known to me be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledge to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument refers to a \_\_\_\_\_ consisting of \_\_\_\_\_ (\_\_\_\_) pages including this pages and its Annexes, signed by the parties and their materials witnesses.

WITNESS MY HAND AND SEAL this \_\_\_\_\_ day of JUN 20, 2024.

Doc No. 282;  
Page No. 57;  
Book No. 171;  
Series of 2024

**CITY OF MANILA**  
ATTY. MERRY JEYTA T. ASAYO  
Notary Public City of Manila  
Until December 31, 2024  
Notarial Commission 2023-111  
501 A&T Bldg., Escolta St., Binondo, Manila  
IPB OR No. 326377 - 12 -10-23  
PTR No. MLA. 1541313 / 01-03-2024  
MCLE Compliance No. VII-0003291 / May 26, 2024  
Roll of Attorneys No. 71544, Manila  
TIN No. 255-367-741-000

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **CKDIAZ GENERAL MERCHANDISE**

P.O. No.: 2024-05-0080

T.I.N. : **252-047-104-000**

Date : 28-May-2024

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: General Services Division

Delivery Term 60 calendar days

Date of Delivery :

Payment Term

Stock No.	Unit	Description	Quantity	Unit Cost	Amount																																										
		-It shall be of dark blue full thread cloth 2.5 cm wide with embroidered 1.9cm inch light gray lettering -Name cloth will include the individual's last name only in upper case letters -Service tapes or cloths will be inscribed with CUSTOMS in upper case letters 1.9cm high -On the upper portion of the left pocket will be major service Name cloth -Name and Service tapes or cloths for TFA utility coats will be long enough to align with the edges of the pocket flaps (as applicable)																																													
		<b>C. Textile Specifications:</b> <table border="1"> <tr> <td>Weight, g/m2</td> <td>220 gsm (+/-5%)(max)</td> </tr> <tr> <td>Thickness, mm</td> <td>0.30-0.35</td> </tr> <tr> <td>Breaking Strength, Kg (Grab Method)</td> <td></td> </tr> <tr> <td>Warp</td> <td>65 (min)</td> </tr> <tr> <td>Filling/Weft</td> <td>55 (min)</td> </tr> <tr> <td>Tearing Strength, kg (Grab Method)</td> <td></td> </tr> <tr> <td>Warp</td> <td>1300 (min)</td> </tr> <tr> <td>Filling/Weft</td> <td>850 (min)</td> </tr> <tr> <td>Warp</td> <td>550 (min)</td> </tr> <tr> <td>Filling/Weft</td> <td>550 (min)</td> </tr> <tr> <td>Dimensional Change</td> <td></td> </tr> <tr> <td>Warp</td> <td>-2 (max)</td> </tr> <tr> <td>Filling/Weft</td> <td>-2 (max)</td> </tr> <tr> <td>Colorfastness</td> <td>AATC Gray Scale Rating</td> </tr> <tr> <td>Laundering</td> <td></td> </tr> <tr> <td>Change in Color</td> <td>Grade 4 (min)</td> </tr> <tr> <td>Staining</td> <td>Grade 4 (min)</td> </tr> <tr> <td>Perspiration</td> <td></td> </tr> <tr> <td>Change in Color</td> <td>Grade 4 (min)</td> </tr> <tr> <td>Staining</td> <td>Grade 4 (min)</td> </tr> <tr> <td>Color Quality (Color Difference)</td> <td>2.0 (max)</td> </tr> </table> <p>Further, aside from the above-mentioned technical specifications, joining bidder should be notified and made to include in their submitted bid sample swatches of the fabrics they intend to use to ensure that it is compliant as to color and quality.</p> <p align="center">*****nothing follows*****</p>	Weight, g/m2	220 gsm (+/-5%)(max)	Thickness, mm	0.30-0.35	Breaking Strength, Kg (Grab Method)		Warp	65 (min)	Filling/Weft	55 (min)	Tearing Strength, kg (Grab Method)		Warp	1300 (min)	Filling/Weft	850 (min)	Warp	550 (min)	Filling/Weft	550 (min)	Dimensional Change		Warp	-2 (max)	Filling/Weft	-2 (max)	Colorfastness	AATC Gray Scale Rating	Laundering		Change in Color	Grade 4 (min)	Staining	Grade 4 (min)	Perspiration		Change in Color	Grade 4 (min)	Staining	Grade 4 (min)	Color Quality (Color Difference)	2.0 (max)			
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(Terms and Conditions stated at the back page of this P.O.)

Conforme:

  
**JACKLYN B. JERUSALEM**  
 Sales & Admin Assistant

Signature over Printed Name of Supplier

Date 06/20/2024

Very truly yours,

  
**MICHAEL C. FERMIN**  
 Chairperson, Bids and Awards Committee

Funds Available:

  
**MARILOU A. CABIGON**  
 Collector V/Chief, Accounting Division

ALOBS No.: 02-0110101 - 2024-05-1280  
 Amount: 990,000.00

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(PURCHASE ORDER)

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- All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- The technical specifications, bid quotation and other documents required from the AWARDEE shall form part of this Purchase Order.

Accepted By: JACKLYN FERUSALEM  
AWARDEE

REPUBLIC OF THE PHILIPPINES)  
CITY OF MANILA ) S.S

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this JUN 20 2024 day of \_\_\_\_\_, 2024, personally appeared \_\_\_\_\_ known to me be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledge to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument refers to a \_\_\_\_\_ consisting of \_\_\_\_\_ (\_\_\_\_) pages including this pages and its Annexes, signed by the parties and their materials witnesses.

WITNESS MY HAND AND SEAL this \_\_\_\_\_ day of JUN 20 2024, 2024.

Doc No. 283;  
Page No. 57;  
Book No. 241;  
Series of 2024

**CITY OF MANILA**  
**ATTY. MERRY JEYTA MASAYO**  
Notary Public City of Manila  
Until December 31, 2024  
Notarial Commission 2023-111  
501 A&T Bldg., Escolta St., Binondo, Manila  
IPB OR No. 326377 - 12-10-23  
PTR No. MLA. 1541313 / 01-03-2024  
MCLE Compliance No. VII-0003291 / May 26, 2021  
Roll of Attorneys No. 71544, Manila  
TIN No. 255-367-741-000



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 TO PROCEED

**JACKLYN P. JERUSALEM**  
**CKDIAZ GENERAL MERCHANDISE**  
2324-B 1006 Lapu-lapu St., Baclaran,  
Parañaque City

Dear **Ms. Jerusalem**:

The attached Contract having been approved, notice is hereby given to **CKDIAZ GENERAL MERCHANDISE** that work may commence on the project "**Supply and Delivery of Tactical Field Attire for the Police Personnel**" 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: **JACKLYN P. JERUSALEM**  
09175523429

Date: 06/26/2024



Gate 3, South Harbor, Port Area, Manila 1018

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