

A modernized and credible customs administration that upholds good governance and is among the world's best

## **NOTICE OF AWARD**

LORD AARON T. MARIANO A.A MARIANO EVENT CATERING SERVICES 84 N. Vicencio St., Brgy. Niugan, Malabon City

Dear Mr. Mariano:

We are pleased to inform you that the contract for the project "Catering Services for Consultation Sessions on the Revision of Agency Performance Measures" as per Bureau of Customs - Bids and Awards Committee Resolution No. 2024-63, is hereby awarded to your company in the amount of Forty-Three Thousand Five Hundred Five Pesos (PHP43,505.00).

In this regard, you are hereby required to sign the Purchase Order within five (5) calendar days upon receipt of this Notice.

Very truly yours,

Chairperson, Bids and Awards Amin ttee

Received by: LOBO AARON T. MARIANO

## **PURCHASE ORDER**

**Bureau of Customs** 

Agency

A.A MARIANO EVENT CATERING SERVICES

495-102-402-000

P.O. No.: Date : 2024-09-0140

30-Sep-2024

Mode of Procurement: Small Value Procurement

Gentlemen:

Supplier:

T.I.N. :

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

Delivery Term: Place of Delivery:

during the event

ace of Delive ate of Delive	ry:	Page lables	Payment Term: Ouantity	Unit Cost	Amount
tock No.	Unit	Description	Quantity	Unit Cost	Amount
u = e	LOT 1	Catering Services for Consultation Sessions on the Revision of Agency Performance Measures	O 10 am up to 5 m	ned office is a	43,505.0
		<b>Venue:</b> Situation Room, OCOM Building, Bureau of Customs, 16 <sup>th</sup> Street, South Harbor, Port Area, Manila	Or ny benese.	en a ceres en er la	
		<b>Date:</b> October 1, 2024 – 19 pax			
		October 2, 2024 – 19 pax	The section of the sign	more a correct to a	
11014		October 3, 2024 – 14 pax	15 15 15 15 15 15 15 15 15 15 15 15 15 1	As total Independent Control	L. H. S.
1 2		October 9, 2024 – 22 pax	no cell section i	dition 2019 off	no metrologil to nodific
		October 14, 2024 – 22 pax October 21, 2024 – 17 pax	CENTRAL CAR (T	and the property of the state o	
		Delivery Time: 9am – packed AM snacks, 11am – packed lunch			
		2pm – PM snacks	oring Entity Je to a		
		Flowing brewed coffee and bottled water during the training session	e a b to manufacture of the second to	projectos de la	en an en
		Other Inclusions For flowing coffee (percolators, sugar, creamer, stirrer, cups)	walk to an #50 of 1900 Tiller	hart et lass that the s	ra voje, kil to kraze
		Note: Please clean/change the coffee every day in the morning before the training starts at 7am.		i engle ne	d when the also asold
/20		Note: Penalty and/or termination of contract of the winning bidde might incur when all the above stated technical specification is no			teres y en
		compliednothing follows			5"1 58"1
			. All the your off the	HO 2 1 May 12 - 12 - 12 May 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12	141 M Y 181 1 S
		Property for the control of the cont	a . I storate or W To	o Ote dresses on ha discount	de pois electrone el ser l
		CONTRACTOR OF STATE O	act as liquidant in more	nityestes" encure the section of the south	
		a 11 www.m.n.comman.com/print	The second secon	ronsten la n. essarrao	podehuor te libracolina
			Le rie tou unitied noor	o. botos i in mignesco in	125 de 1 (154 197 ) 1 (154 197 )
		Ac to	The service of the first services	nprojesi brasilski salisa	The specific of
		Of at Minafelbranes (Minafelbranes)	e ez estartoù esta U	en itoristorie i i a policio	Mark that what his
		N .			
		Local Wes			
					1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		· · ·			
	nt in Words)	Forty-Three Thousand Five Hundred Five			43,505.00

Conforme:

Very truly yours,

ATTY. ERWIN T. MENDOZA Chairperson, Bids and Awards Com

Funds Available:

DIVINA A. PANDO

mando

Chief, Accounting Division

ALOBS No .: 02-010001-2024-10-2404

Amount:

43, TOT-W

## 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.

FTE NO. 35#2024-1/2/24 TEP NO. 29: ODE ROLL DE PERSON

10.	The technical specifications, bid quotation and other documents required from the AWARDEE shall form part of this Purchase Order.							
			Accepted By:					
			AW	/ARDEE				
	BLIC OF THE PHILIPPINES) OF MAN ) S.S		SEP 3 0 2024					
	BEFORE ME, a Notary Public for and it is same person who accepted the foregoing Terms entity that he represents.	and Conditions of a Purchase Order	his, 2024,					
	nstrument refers to aials witnesses.	consisting of (	) pages including this pages and its A	nnexes, signed by the parties and their				
	WITNESS MY HAND AND SEAL this _	day of	, 2024.					
Doc No Page N Book N Series	No N	IY. EMIL MO A. AGRE NOTATO PUBLIC UNTIL DEC. 31, 2024	GADS					



A modernized and credible customs administration that upholds good governance and is among the world's best

## NOTICE TO PROCEED

LORD AARON T. MARIANO
A.A MARIANO EVENT CATERING SERVICES
84 N. Vicencio St., Brgy. Niugan,
Malabon City

Dear Mr. Mariano:

The attached contract having been approved, notice is hereby given to A.A MARIANO EVENT CATERING SERVICES that work may commence on the project "Catering Services for Consultation Sessions on the Revision of Agency Performance Measures" 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. ERWIN T. MENDOZA

Chairperson, Bids and Awards Committee

Received by: **CORD AARON T. MARIANO** 

Date: DJ (1, 2)