



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

ZOSIMA R. HUSMILLO
GOLDEN TIGER WATER REFILLING STATION
Legarda St., Lumera Tower, Barangay 410,
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. 2025-10, is hereby awarded to your company in the amount of **Five Hundred Forty-Six Thousand Pesos (Php546,000.00)**.

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,

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

Received by: **ZOSIMA R. HUSMILLO**

Date: March 07, 2025



Gate 3, South Harbor, Port Area, Manila 1018

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

Bureau of Customs

Agency

P.O. No.: 2025-02-0010
Date : 11-Feb-2025
Mode of Procurement: Small Value Procurement

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

Gentlemen:

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

Place of Delivery: General Services Division

Delivery Term: February to December 2025

Date of Delivery :

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	bottle	<p>Supply and Delivery of Purified Drinking Water</p> <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"> • Brand New • 5 gallons content per bottle • Shape and quality of bottle: Round and poly carbonated resin type • Clean and well maintained <p>Water Dispenser (50 units)</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 • Brand new <p>TERMS AND CONDITIONS</p> <ol style="list-style-type: none"> 1. The SUPPLIER shall be responsible for the packaging, supply and delivery of Purified Drinking Water (PDW) in 5-gallon containers. 2. The SUPPLIER shall deliver fifty (50) 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. 3. 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. 4. 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. 5. 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. 6. 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. 7. The SUPPLIER must conform to the following water tests and submit to GSD the result: <ol style="list-style-type: none"> a. Monthly Microbiological Test b. Semi-annual (every six (6) months) Physio-Chemical Test. 8. The supplier shall submit certified true copies of the Water Test Laboratory Certificate from DOH accredited water testing laboratory, monthly. 9. The supplier shall submit certified true copy of its valid Sanitary Permit/s for the duration of the contract. 10. 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>-----nothing follows-----</p>	13,000	42.00	546,000.00

[Total Amount in Words]	Five Hundred Forty-Six Thousand Pesos (inclusive of tax)	546,000.00
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(Terms and Conditions stated at the back page of this P.O.)

Conforme:

ZOSIMA R. HUSMILLO

Signature over Printed Name of Supplier

Date _____

Very truly yours,

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

Funds Available:

DIVINA A. PANDO
Chief, Accounting Division

ALOB No.: 02-01101101-2025-02-030/
Amount: \$46,000

TERMS AND CONDITIONS
(PURCHASE ORDER)

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDDEE 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 AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDDEE 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.
3. 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.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE, 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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.
5. 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.
6. 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.
7. 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.
8. 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

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

Accepted By: 
Rosima R. Turmillo
AWARDEE

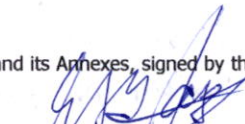
REPUBLIC OF THE PHILIPPINES)
CITY OF **CITY OF MANILA**

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this **MAR 10 2025** day of **MAR**, 2025, 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.

CITY OF MANILA **MAR 10 2025**
WITNESS MY HAND AND SEAL this _____ day of _____, 2025.

Doc No **205**
Page No **42**
Book No **3**
Series of 2025


ATTY. ERNESTO S. BAYOG
Notary Public Manila / Dec. 31, 2026
Notarial Commission No. 2025-075
Merchant Bldg. 509 Padre Faura St. Ermita, Manila
Roll of Attorney's No. 77572
PTR NO. MLA 2041417 Jan. 2, 2025: City of Manila
IBP O.R No. 476665: Nov. 12, 2024
MCLE exempted Pursuant to
MCLE Governing Board Order No. 1 s 2008



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
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NOTICE TO PROCEED

ZOSIMA R. HUSMILLO
GOLDEN TIGER WATER REFILLING STATION
Legarda St., Lumera Tower, Barangay 410,
Sampaloc, Manila

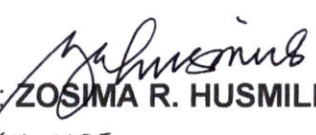
Dear **Mr. Husmillo**:

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,


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


Received by: **ZOSIMA R. HUSMILLO**
Date: March 10, 2025



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