

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

NOTICE OF AWARD

COLLEEN GRACE D. MARCELO
CL SIA TRADING

23 Hungary Street, Better Living Subdivision, Parañaque City

Dear Ms. Marcelo:

We are pleased to inform you that the contract for the project "Supply and Delivery of Heavy-Duty Document Scanner and Heavy-Duty Vacuum Cleaner for Revenue Accounting Division (RAD)" as per Bureau of Customs — Canvass Committee Resolution No. 2025-01, is hereby awarded to your company in the amount of One Hundred Forty-Nine Thousand Five Hundred Pesos (Php149,500.00)

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

Deputy Commissioner, Internal Administration Group

Received by: COLLEEN GRACE D. MARCELO

Date: MAIL 21, 2625

PURCHASE ORDER

Bureau of Customs

Agency

P.O. No.:

2025-03-0029

Date Mode of Procurement: 25-Mar-2025

T.I.N. :

Gentlemen:

Supplier:

CL SIA TRADING 211-517-441-000

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

Delivery Term:

15 calendar days

Small Value Procurement

| ate of Delive | Unit | Description | Payment Term: Quantity | Unit Cost | Amount |
|---------------|--------------|--|--|--|--|
| Stock No. | Ollic | Security Indiana Control of the Cont | et a seminary and the restor | omit cost | Amount |
| | | Supply and Delivery of Heavy-Duty Document Scanner and | own on Longing Committee | menu nacional de la como de | |
| | | Heavy-Duty Vacuum Cleaner for Revenue Accounting | | | |
| | | Division (RAD) | and the Atlanta of the Co. | bearing 84 Section 1991 | |
| | | Property of the Control of the Contr | V (1 (1) (1) (1) (1) (1) (1) (1) | | |
| | LOT 1 | Heavy-Duty Scanner | 3 | 44,500.00 | 133,500.0 |
| | | · Scan speed: at least 25ppm | | | |
| | | · Scan up to A3 | e a lava enda dugan. | with a lieuw of the | |
| 1917 | | · Scan from 27gsm to 413gsm | and the state of t | | or than |
| | | Paper Protection Function | the discovery and the | and the state of the state of | 2470 (0 |
| | | Operating System Compatibility: Windows 11, Windows 10, | Fig. 1. A set of the desired set | there the soul and | |
| | | Windows 8, Windows 7 | DESCRIPTION OF THE PARTY OF THE | uteur bekeel are to be | |
| | | | Same Was encounted to | rech angent and of | |
| | LOT 2 | Heavy-Duty Vacuum Cleaner | 2 | 8,000.00 | 16,000.0 |
| | | · Wet and Dry Pickup | 1222.00 | 50. • Sec. 40. 50. 50. 50. 50. 50. 50. 50. 50. 50. 5 | 5-10-17 (F-10-10-10-10-10-10-10-10-10-10-10-10-10- |
| | | Auto Shut Off Prevents overflow | | | |
| | | Tank Capacity: at least 20L | 4 | | |
| 0 | | Easy to maneuver with built-in castor wheels | race year as much pataza | might district the | |
| | | Hose Length: 1.5m | es as another earning and | Brand, and Brands !! | |
| | | Cord Length: 3m | GR 3 P S 1 TS 3 M 110 | Swam is made in 62 or 12 | |
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| | nt in Monda | One Hundred Forty-Nine Thousand Five Hund | trad Dasas (inclusive o | ftax) | 149,500.00 |
| otal Amou | nt in words, | One numbed rolly-while indusand rive number | neu resos (inclusive o | I Lax | 149,500.00 |

Very truly yours,

Conforme:

Signature over Printed Name of Supplier

Date APRIL 22, 2027

Chief, Accounting Division

Deputy Commissioner, Internal Administration Group

Funds Available:

ALOBS No.:

02-011 01 - 2025-03-076+

Amount:

149 vod - 2

TERMS AND CONDITIONS (PURCHASE ORDER)

| 1. | LL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION. | |
|---------------------------|--|------------|
| 2. the av | WARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of d 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-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 Customarchical Custom | DEE |
| 3. Floor, | ne 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 Bldg, Port Area, Manila not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO. | nd |
| Moreo | 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. | |
| | | |
| the ex impos agains | abject 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 call a 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 with ded period, the subject purchased order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the nof 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 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 without prejudice to the imposition of other sanctions as prescribe under R.A. 9184 and its IRR. | thin |
| | | |
| 5. | ne 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 | |
| due n | d 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 price, 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 was duly notified. In which case, the result of the inspection conducted be the Procuring Entity shall be final and binding upon the Supplier. | r e, if |
| 6. condi | ejected 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 an s prescribe under item 4 hereof. | d |
| defect | upplier 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 ce 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 fram 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 lations. | me, |
| 8. | penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. | |
| the co | imum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amoun act, 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 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. | t of |
| | sition of liquidation damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scholate. Any request for extension not acted upon before delivery date shall be considered denied | edule |
| 9. | duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account. | |
| 10. | he technical specifications, bid quotation and other documents required from the AWARDEE shall form part of this Purchase Order. | |
| | \mathcal{A} | |
| | Accepted By: | |
| | COLLEGE GLACE D. MANCELO | |
| REPU CITY | C CHTYPE NHLLIPPENES) | |
| | APR 2 2 2025 | |
| | BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this day of, 2025, personally appeared known to me 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 that he represents. | |
| | rument refers to a consisting of () pages including this pages and its Annexes, signed by the parties and their | |
| mater | APR 2 2 2025 | |
| | WITNESS MY HAND AND SEAL thisday of, 2025. | |
| | ATTY JOELE, PANER | |

NOTARY PUBLIC COMMISSION NO. 2024-014
Issued on 2-16-2024-Until Dec. 31:2025 / Marilla
dNIT 208 TMR II TAFT AVE., MALATE, MANILA
ROLL NO 4:4009 * IBP LIFETIME NO. 2022 / 15-12-00
PTR No. 2079:455 / 01-02-2025 / City of Marilla / Tin 16:406:3310
MCLE Compiliance No. VII-0007120 / 04-14-2025



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NOTICE TO PROCEED

COLLEEN GRACE D. MARCELO
CL SIA TRADING
23 Hungary Street, Better Living Subdivision,
Parañaque City

Dear Ms. Marcelo:

The attached contract having been approved, notice is hereby given to *CL SIA TRADING* that work may commence on the project "Supply and Delivery of Heavy-Duty Document Scanner and Heavy-Duty Vacuum Cleaner for Revenue Accounting Division (RAD)" 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

Deputy Commissioner, Internal Administration Group

Received by: COLLEEN GRACE D. MARCELO

Date: APRIL 23, 2025