

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

NOTICE OF AWARD

ASTER F. FORTEZA
MANARA MARKETING
15 Aster St., Greenpark Village, San Isidro,
Cainta, Rizal

Dear Ms. Forteza:

We are pleased to inform you that the contract for the project "Supply and Delivery of Electrical Supplies" as per Bureau of Customs - Canvas Committee Resolution No. 2025-14, is hereby awarded to your company in the amount of Nine Hundred Fifty-Four Thousand and Thirty-Six Pesos (PHP954,036.00).

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,

MICHAEL C. FERMIN

Deputy Commissioner, Internal Administration Group

Received by: ASTER F. FORTEZA

Date: June 3, 2025

PURCHASE ORDER

Bureau of Customs

Agency

P.O. No.: Date :

2025-05-0056

Mode of Procurement:

15-May-2025 Small Value Procurement

Gentlemen:

Supplier:

T.I.N. :

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

Place of Delivery:

MANARA MARKETING

165-069-938-000

Delivery Term:

20 calendar days

Date of Delive	ry:		Payment Term:					
Stock No.	Unit	Description	Quantity	Unit Cost	Amount			
		Supply and Delivery of Electrical Supplies						
	pcs	3 GANG EXTENSION TYPE UNIVERSAL OUTLET	35	71.00	2,485.00			
	roll	2 x 0.075 mm ² Flat Cord Solid Wire 75m	3	2,161.00	6,483.00			
	roll	2 x 1.25 mm ² Flat Cord Solid Wire 75m	3	3,454.00	10,362.00			
	box	3.5 mm² THHN COPPER WIRE STRANDED (150mtr/box)	10	3,876.00	38,760.00			
	box	5.5 mm² THHN COPPER WIRE STRANDED (150mtr/box)	5	5,932.00	29,660.00			
	box	8.0 mm² THHN COPPER WIRE STRANDED (150mtr/box)	4	9,279.00	37,116.00			
	pcs	Surface Type PVC Utility Box - WSU-110	40	45.00	1,800.00			
	pcs	Weatherproof Utility Box with Cover -WPU-001	20	262.00	5,240.00			
	box	Universal Convenience Outlet 16 A (10pcs/box) 2-Gang Plate (10pcs/box)	15	178.00	2,670.00			
-	box	LED Strip Light Adaptor Power Supply 220-240V (as per sample)	10	31.00	310.00			
	pcs	Universal Socket Adapter	15 30	1,093.00 56.00	16,395.00 1,680.00			
-	pcs	Magnetic Contactor w/ overload relay Rating 20 Ampere	5	3,078.00	15,390.0			
	pcs pcs	Magnetic Contactor w/ overload relay Rating 20 Ampère Magnetic Contactor w/ overload relay Rating 30 Ampère	5	4,577.00	22,885.0			
	pcs	Magnetic Contactor w/ overload relay Rating 40 Ampere	5	4,577.00	22,885.0			
	pcs	Magnetic Contactor w/ overload relay Rating 40 Ampere	5	7,658.00	38,290.0			
	pcs	60 W LED BULB High Power Lamp Daylight 100-240V 5500	30	1,365.00	40,950.0			
	pcs	15 W LED A-Bulb Daylight 100-240V 1695 Lumens	150	158.00	23,700.0			
	pcs	12 W LED Water Resistant Bulb 100-240V 1300 Lumens	125	153.00	19,125.0			
		9 W LED A-Bulb Daylight 100-240 V 1035 Lumens	149	98.00				
	pcs	7 W LED A-Bulb Daylight 100-240 V 805 Lumens	130	95.00	14,602.0			
	pcs	12 W LED Round Panel Light (Day Light)	150	343.00	12,350.0			
	pcs pcs	9 W LED Round Panel Light (Day Light)	100	280.00	51,450.0 28,000.0			
	pcs	12 W LED Square Panel Light (Day Light)	100	343.00	34,300.0			
	pcs	9 W LED Square Panel Light (Day Light)	100	280.00				
-	pcs	Bulb Receptacle (BASE: E27)	50	36.00	28,000.0 1,800.0			
	pcs	20 W Floodlight Daylight 136x122x36mm 2100 Lumens	20	1,012.00	20,240.0			
	pcs	18 W LED T8 Tube Daylight Single Ended (25.4x1200mm)	100	189.00	18,900.0			
		9 W LED T8 Tube Daylight Single Ended (25.4x600mm)	20	158.00				
	pcs	15mm C Clamp PVC	150	2.50	3,160.0			
	pcs	20 mm C Clamp PVC	150		375.0			
	pcs pcs	25 mm C Clamp PVC	150	3.00	450.0 525.0			
	DCS	15 mm diameter PVC pipe (Orange)	40	100.00	4,000.0			
	pcs	15 mm diameter Locknut PVC (Orange)	40	15.00	4,000.			
	pcs	15 mm diameter Bushing PVC (Orange)	40	15.00	600.			
	pcs	15 mm diameter long bend 90° PVC (Orange)	20	14.00	280.			
	pcs	20 mm diameter PVC pipe (Orange)	40	152.00	6,080.			
	pcs	20 mm diameter Locknut PVC (Orange)	40	21.00	840.			
	pcs	20 mm diameter Bushing PVC (Orange)	40	21.00	840.			
	pcs	20 mm diameter long bend 90° PVC (Orange)	20	32.00	640.			
	pcs	25 mm diameter PVC Pipe (Orange)	40	200.00	8,000.			
	pcs	25 mm diameter Locknut PVC (Orange)	40	32.00	1,280.			
	pcs	25 mm diameter Bushing PVC (Orange)	40	32.00	1,280.			
	pcs	25 mm diameter long bend 90° PVC (Orange)	20	44.00	880.			
	pcs	30 A MCCB Plug-in	20	1,036.00	20,720.			
	pcs	2P 20 A MCB (Miniature Circuit Breaker) Bolt-on with enclosure	20	595.00	11,900.			
	pcs	2P 30 A MCB (Miniature Circuit Breaker) Bolt on with enclosure	20	595.00	11,900.			
				393.00	11,900.			
	pcs	2P 40 A MCB (Miniature Circuit Breaker) Bolt-on with enclosure	20	602.00	12,040.			
		2P 20 A MCCB (Molded Case Circuit Breaker) Bolt-on with		002.00	12,040.0			
	pcs	enclosure	15	2,031.00	30,465.			
		2P 30 A MCCB (Molded Case Circuit Breaker) Bolt-on with		2,031.00	30,703.1			
	pcs	enclosure	10	2,031.00	20,310.0			
		2P 40 A MCCB (Molded Case Circuit Breaker) Bolt-on with		2,031.00	20,310.			
	pcs	enclosure	10	2,791.00	27,910.			
	pcs	4 P Electrical Industrial Plug 125A / 220-240V	2	6,762.00				
	pcs	4 P Electrical Industrial Socket 125A / 220-240V	2	6,762.00	13,524. 13,524.			
	pcs	Electrical Tape	220	47.00	10,340.			
	box	6mm Tox with Screw 50set/box	20	112.00	2,240.			
-	box	8mm Tox with Screw 50set/box	20	120.00				
	box	10mm Tox with Screw 50set/box	20	200.00	2,400.			
	pack	6" Cable tie 100pcs/pack	10	80.00	4,000.			
	pack	10" Cable tie 100 pcs/pack	10	100.00	800.			
	pack	12" Cable tie 100 pcs/pack	10		1,000.			
	PUCK	and the people of the people o	10	130.00	1,300.0			
		page 1 of 2		sub total	760,031.0			

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

Conforme:

ALTERUA. FORTEZA Signature over Printed Name of Supplier

> June 4, 2025 Date

MICHAEL C. FERMIN
Deputy Commissioner, Internal Administration Group

Funds Available:

Memow DIVINA A. PANDO Chief, Accounting Division

ALOBS No.: 02- 040401-2024-65-1310

Amount:

Very truly yours,

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 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

schedule delivery date. Any request for extension not acted upon before delivery date shall be considered denied

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 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 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: REPUBLIC OF THE PHILIPPINES) CITY OF CITY OF MANILA BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this 2025, personally appeared_ 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 __ (____) pages including this pages and its Annexes, signed by the parties and their materials witnesses. U 4 JUN 2025 ATOTSY CLIO C. PANTALEON
Notary Typic
Attorney's Ranks 91253
Notarial Appointment No. NP-408 (2025-2026) WITNESS MY HAND AND SEAL this Valid Until December 31 2026 PTR No 12653000J/02 January 2025/Las Piñas City Series of 2025 IBP Official Receipt No. 379561 /29 December 2025 Cavite Suite 502-B 5th Floor Web-Jet Building

Page No Book No

65 Quezon Avenue corner BMA Road, Quezon City

TIN 603-302-389-00000

PURCHASE ORDER

Bureau of Customs

Agency

165-069-938-000 T.I.N. :

MANARA MARKETING

P.O. No.:

2025-05-0056 15-May-2025

Mode of Procurement:

Small Value Procurement

Gentlemen:

Supplier:

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

Place of Delivery:

Delivery Term:

20 calendar days

ate of Delive			Payment Term:		
tock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Electrical Supplies		15100	1.510.0
	pcs/box	1' Black Screw wood w/ tox 100pcs/box	10	154.00	1,540.0
	pcs/box	1' Black Screw metal w/ tox 100pcs/box	10	175.00	1,750.0
	pcs	Adjustable Hacksaw Hacksaw Blade 18TPI	5 30	375.00	1,875.0
	pcs	Hacksaw Blade 24TPI	30	60.00 77.00	1,800.0 2,310.0
	pcs	Digital Clamp Meter Multimeter 400A Electrical Tester Tool IPT w/	30		
	set	Calibration Certificate	2	40,441.00	80,882.0
	pcs	Bolt Cutter 18"	2	1,350.00	2,700.0
	pcs	Bolt Cutter 24"	1	1,918.00	1,918.0
	pcs	Bolt Cutter 30"	1	2,726.00	2,726.0
	pcs	Tool Bag Organizer	5	1,700.00	8,500.0
	pcs	Insulated Slotted Screwdriver 3/32, 3" Certified to 1000 V AC,	5	2,930.00	14,650.0
	pcs	Insulated Slotted Screwdriver 5/32, 4" Certified to 1000 V AC,	5	2,930.00	14,650.0
***	pcs	Insulated Slotted Screwdriver 1/4, 5" Certified to 1000 V AC, 1500		2,930.00	14,650.0
	pcs	Insulated Philips Screwdriver #1, 3" Certified to 1000 V AC, 1500	5	2,930.00	14,650.0
	pcs	Insulated Philips Screwdriver #2, 4" Certified to 1000 V AC, 1500	5	2,930.00	14,650.0
	pcs	Insulated Combination Pliers 1000 V	5	1,106.00	5,530.0
	pcs	Long Nose Pliers HLNP08168	5	225.00	1,125.0
	pcs	Insulated Diagonal Cutting Pliers 1000 V	5	952.00	4,760.0
	pcs	20" Plastic Toolbox Organizer with Tray 20kg capacity	2	1,512.00	3,024.0
	pcs	Test Pencil 100-500VAC for Electrical Tester	5	63.00 .	315.0
	*	nothing follows		subtotal	194,005.0
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		page 2 of 2			
	int in Words		-Six Posos (inclusio	o of tax	954,036.00
Total Amou	HILL HATHLES				

Conforme:

Signature over Printed Name of Supplier

Date June 4, 2015

MICHAEL C. FERMIN

Deputy Commissione, Internal Administration Group

Funds Available:

n eman

DIVINA A. PANDO
Chief, Accounting Division

ALOBS No.: 02-0101101 - 2025 00 / 1810

Amount:

Very truly yours,

der, 080. M

TERMS AND CONDITIONS (PURCHASE ORDER)

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- 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 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.
- 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.

Accepted By

Suite 502-B 5th Floor Web-Jet Building 65 Quezon Avenue corner BMA Road, Quezon City TIN 603-302-389-00000

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 AWARDEE shall form part of this Purchase Order.

AWARDE U 4 JUN BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this 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 _ _(____) pages including this pages and its Annexes, signed by the parties and their materials witnesses. U 4 JUN 2025 WITNESS MY HAND AND SEAL this 10 C No 91253 MO NP-408 (2025-2026) Attornevis Page No Notarial Appointment Book No Valid Until December 31 2026 Series of 2025 PTR No 12653000J/02 January 2025/Las Piñas City IBP Official Receipt No 379561 /29 December 2025 Cavite



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

NOTICE TO PROCEED

ASTER F. FORTEZA
MANARA MARKETING
15 Aster St., Greenpark Village, San Isidro,
Cainta, Rizal

Dear Ms. Forteza:

The attached contract having been approved, notice is hereby given to MANARA MARKETING that work may commence on the project "Supply and Delivery of Electrical Supplies" 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

Deputy/Commissioner/Internal Administration Group

Received by: ASTER F. FORTEZA

Date: June 4, 2025