



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

KYRA D. EBOJO
ACCESSORIES AND SUPPLIES DEPOT, INC.
110 Labo St., Brgy. Salvacion, Quezon City

Dear **Ms. Ebojo**:

We are pleased to inform you that the contract for the project **"Supply and Delivery of Non-Commonly Used Supplies for 1st Quarter LOT 2"** as per Bureau of Customs - Canvas Committee Resolution No. 2025-11, is hereby awarded to your company in the amount of **Two Hundred Seventy-Nine Thousand Five Hundred Seventy-Four Pesos and 41/100 (PHP279,574.41)**.

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: **KYRA D. EBOJO**
Date: 06-02-2025



Gate 3, South Harbor, Port Area, Manila 1018

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PURCHASE ORDER					
Bureau of Customs					
Supplier: ACCESSORIES AND SUPPLIES DEPOT INC.		Agency		P.O. No.:	2025-05-0052
T.I.N. : 005-679-268-000				Date :	2-May-2025
				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:		Delivery Term:		60 Calendar Days	
Date of Delivery :		Payment Term:			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Non-Commonly Used Supplies for 1st Quarter LOT 2			
	cart	HP Jet Ink Black 915XL	15	2,100.88	31,513.20
	cart	HP Jet Ink Cyan 915XL	10	1,182.48	11,824.80
	cart	HP Jet Ink Magenta 915XL	10	1,182.48	11,824.80
	cart	HP Jet Ink Yellow 915XL	10	1,182.48	11,824.80
	bottle	Canon G1-71 PGBK (Black)	75	411.97	30,897.75
	bottle	Canon G1-71 C (Cyan)	60	358.88	21,532.80
	bottle	Canon G1-71 M (Magenta)	60	358.88	21,532.80
	bottle	Canon G1-71 Y (Yellow)	60	358.88	21,532.80
	bottle	Canon G1-76 BK (Black)	6	898.97	5,393.82
	bottle	Canon G1-76 C (Cyan)	6	1,588.98	9,533.88
	bottle	Canon G1-76 M (Magenta)	6	1,588.98	9,533.88
	bottle	Canon G1-76 Y (Yellow)	6	1,588.98	9,533.88
	bottle	Epson 003 Black	105	284.16	29,836.80
	bottle	Epson 003 Cyan	60	295.88	17,752.80
	bottle	Epson 003 Magenta	60	295.88	17,752.80
	bottle	Epson 003 Yellow	60	295.88	17,752.80
Note: For the Inks, bidders should submit a copy of Valid Certificate of Authorized Distributorship/Authorized Distributor attached to the bid.					
-----nothing follows-----					
(Total Amount in Words)		Two Hundred Seventy-Nine Thousand Five-Hundred Seventy-Four Pesos and 41/100 (inclusive of tax)			279,574.41
(Terms and Conditions stated at the back page of this P.O.)					
Conforme:		Very truly yours,			
Signature over Printed Name of Supplier		MICHAEL C. FERMIN			
Date 06.04.2025		Deputy Commissioner, Internal Administration Group			
Funds Available:		ALOBS No.: 02-0110107-2025-05-1117			
DIVINA A. PANDO		Amount: 279,574.41			
Chief, Accounting Division					

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:

AWARDEE

REPUBLIC OF THE PHILIPPINES)
CITY OF) S.S

04 JUN 2025

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this _____ day of _____, 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.

04 JUN 2025

WITNESS MY HAND AND SEAL this _____ day of _____, 2025.

Doc No. 67;
Page No. 10;
Book No. _____;
Series of 2025

ATTY. EMILIO A. AGREGADO
NOTARY PUBLIC
UNTIL DEC. 31, 2025
PTR NO. 2298054 1/3/25
IBP NO. 1584-10 ROLL NO. 64723
FILE COMPLIANCE NO. VII-0016427



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NOTICE TO PROCEED

KYRA D. EBOJO
ACCESSORIES AND SUPPLIES DEPOT, INC.
110 Labo St., Brgy. Salvacion, Quezon City

Dear **Ms. Ebojo**:

The attached contract having been approved, notice is hereby given to *ACCESSORIES AND SUPPLIES DEPOT, INC.* that work may commence on the project **“Supply and Delivery of Non-Commonly Used Supplies for 1st Quarter LOT 2”** 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: **KYRA D. EBOJO**
Date: 06-04-2025



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