

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **ANTHONY AND CZES ENTERPRISES**

P.O. No.: :2017-01-00003

T.I.N. : **226-934-557-000**

Date :

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Delivery: BOC Manila-GSD

Delivery Term:

25 cd upon signing of P.O.

Date of Delivery :

Payment Term:

15 cd upon signing of P.O.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Supply and Delivery of Electrical Supplies</b>					
<b>Electrical Supplies</b>					
		• THHN Stranded Wire 3.5 mm2 (#12)	3 box	2,500.00	7,500.00
		• TW Solid Wire 1.2mm <sup>2</sup>	2 spool	1,800.00	3,600.00
		• Flat Cord Wire 1.25mm <sup>2</sup>	2 spool	2,200.00	4,400.00
		• Royal Cord Wire 1.25mm <sup>2</sup>	50meter	3,100.00	3,100.00
		• Electrical Tape	100 pc	70.00	7,000.00
		• Extension Outlet Type 10 amp (2gang)	50 pc	95.00	4,750.00
		• Extension Outlet Type 15 amp (4gang)	100 pc	120.00	12000.00
		• Delta Electronic Ballast T8 36-40 watts(Model G2D T8 36-40w)	100 pc	160.00	16000.00
		• BIGLITE Electronic Ballast T8 18-40 watts(Model GZD-T8 18-40w)	100 pc	380.00	38000.00
		• Fluorescent Lamp T5 Warm White 21 watts	200 set	120.00	24000.00
		• Fluorescent Lamp T5 Day Light 21 watts	50 set	120.00	6000.00
		• Fluorescent Lamp 36 watts Day Light	300 pc	90.00	27000.00
		• Fluorescent Lamp 36 watts Warm White	100 pc	98.00	9800.00
		• Fluorescent Starter	400 pc	20.00	8000.00
		• Fluorescent Holder(T8)	200 pc	20.00	4000.00
		• Fluorescent Starter Holder	50 pc	20.00	1000.00
		• Male Plug	100 pc	30.00	3000.00
		• Bulb Receptacle (Base:E27)	100 pc	50.00	5000.00
		• CFL Bulb Day Light 3U mini 8 watts	100 pc	180.00	18000.00
		• CFL Bulb Day Light 3U 18 watts	100 pc	160.00	16000.00
		• Butane w/Torch	2 set	220.00	440.00
		• Exhaust Fan 8"Wall Mounted	6 pc	1,000.00	6,000.00
		• Exhaust Fan 12" Wall Mounted	6 pc	1,100.00	6,600.00
		• Exhaust Fan 10" Wall Mounted	6 pc	1,250.00	7,500.00
		• Magnetic Contactor 3phase 60 amp's w/ Over Load relay	2 set	6,500.00	13,000.00
		• Magnetic Contactor Single phase 30 amp's w/ Over Laod relay	2 set	4,500.00	9,000.00
		• Clamp Meter(Amp,Meter Digital)	2 pc	6,500.00	13,000.00
		• MR16 LED 3 watts warm white w/o Ballast	50 pc	190	9,500.00
		• MR16 LED 3 watts Day Light w/o Ballast	50 pc	190	9,500.00
		• MR16 LED 3 watts Day Light w/ Ballast	50 pc	380	19,000.00
		• MR16 LED 5 watts Day Light w/ Ballast	50 pc	380	19,000.00
		• LED Bulb 7 watts	200 pc	190	38,000.00
		• LED Bulb 13 watts	240 pc	290	69,600.00

**(Total Amount in Words) Four Hundred Thirty Eight Thousand TWO Hundred Ninety Pesos (inclusive of tax)**


**438,290.00**

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

Very truly yours,

Conforme:

  
**CESAR A. ADUANA**  
 Signature over Printed Name of Supplier

  
**JOSEPH G. ESCASIO**  
 Officer-in-Charge, Administration Office  
 Internal Administration Group

Date

Funds Available:

  
**ALFREDO A. PALMA**  
 Chief Accountant

ALOBS No.: **CR-0110101-2016-12-4391**  
 Amount: **438,290 -**



Republic of the Philippines  
Department of Finance  
**Bureau of Customs**  
1099 Manila

## NOTICE TO PROCEED

**CECILIA R. ADUANA**  
ANTHONY AND CZES ENTERPRISES  
BLK. 12 LOT 8 GOLDEN GATE SUBDIVISION,  
LAS PIÑAS CITY


Dear Ms. Aduana:

The attached Contract having been approved, notice is hereby given to ANTHONY AND CZES ENTERPRISES 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 coordinate on with General Services Division under the terms and conditions of the Purchase Order.

Very truly yours,

  
**JOSEPH G. ESCASIO**  
Officer-in-Charge, Administration Office  
Internal Administration Group

Received by:  ADUANA  
Date: 01/04/17



Republic of the Philippines  
Department of Finance  
**Bureau of Customs**  
1099 Manila

## NOTICE OF AWARD

**CECILIA R. ADUANA**  
ANTHONY AND CZES ENTERPRISES  
BLK. 12 LOT 8 GOLDEN GATE SUBDIVISION,  
LAS PIÑAS CITY


Dear Ms. Aduana:

We are pleased to inform you that the contract for the project "Supply and Delivery of Electrical Supplies" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Four Hundred Thirty Eight Thousand Two Hundred Ninety Pesos (Php 438,290.00).

In this regard, you are hereby required to sign the Purchase Order as stated in Section 37.2 of the Implementing Rules and Regulations of Republic Act No. 9184 within five (5) calendar days upon receipt of this Notice.

Very truly yours,

  
**JOSEPH G. ESCASIO**  
Officer-in-Charge, Administration Office  
Internal Administration Group

Received by:  **CECILIA R. ADUANA**  
Date: 01/03/17