

**PURCHASE ORDER
BUREAU OF CUSTOMS- SUBPORT OF MACTAN**

Entity Name

Supplier : GENCON MECHANICAL ELECTRICAL SERVICES	P.O. # 2020-008MTN
Address : Sangi Rd., Pajo, Lapu-lapu City	Date : 30-Mar-20
TIN : 008-065-756-000	Mode of Procurement : Section 53.2

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

Place of Delivery : MCIA CARGO AREA, LAPU-LAPU CITY	Delivery Term :
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
		Repairs for 7 Comfort Rooms at the Sub-port of Mactan			-
		-initial posting at Philgeps and BOC website was done September 2018, reposted on October 2018. No bidder, thus resorted to <i>Negotiated Procurement-Emergency cases, Item C- other causes where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities.</i>			
	Lot	Phase 1	1	60,821.35	60,821.35
		attachments: Philgeps posting dated 10/19/2018; emails set to PIAD for posting at BOC website dated September 27, 2018 and October 18, 2018			-
					-
					-
					-

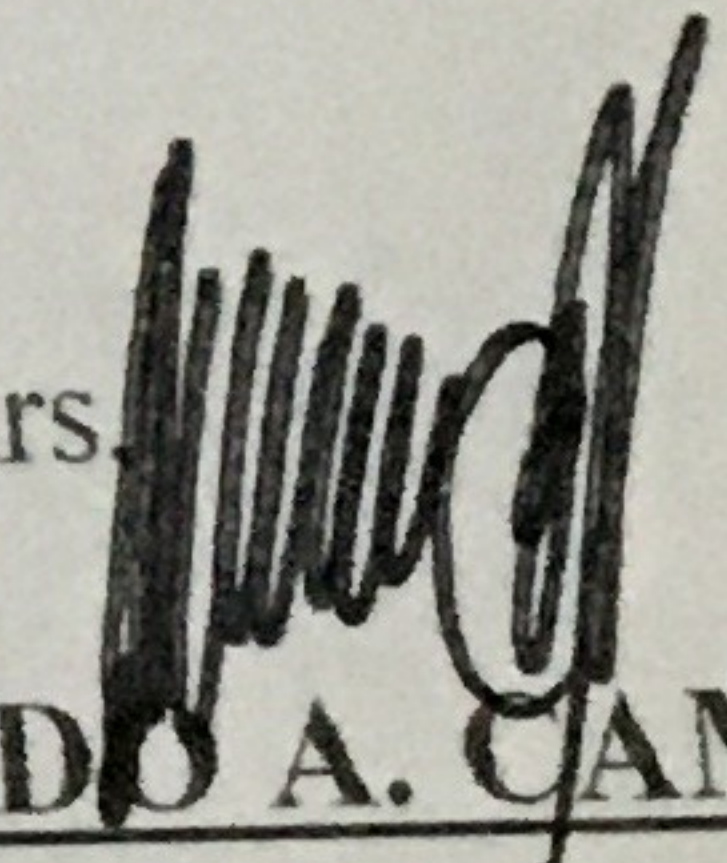
(Total Amount in Words) **SIXTY THOUSAND EIGHT HUNDRED TWENTY-ONE AND 35/100 PESOS ONLY** 60,821.35

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

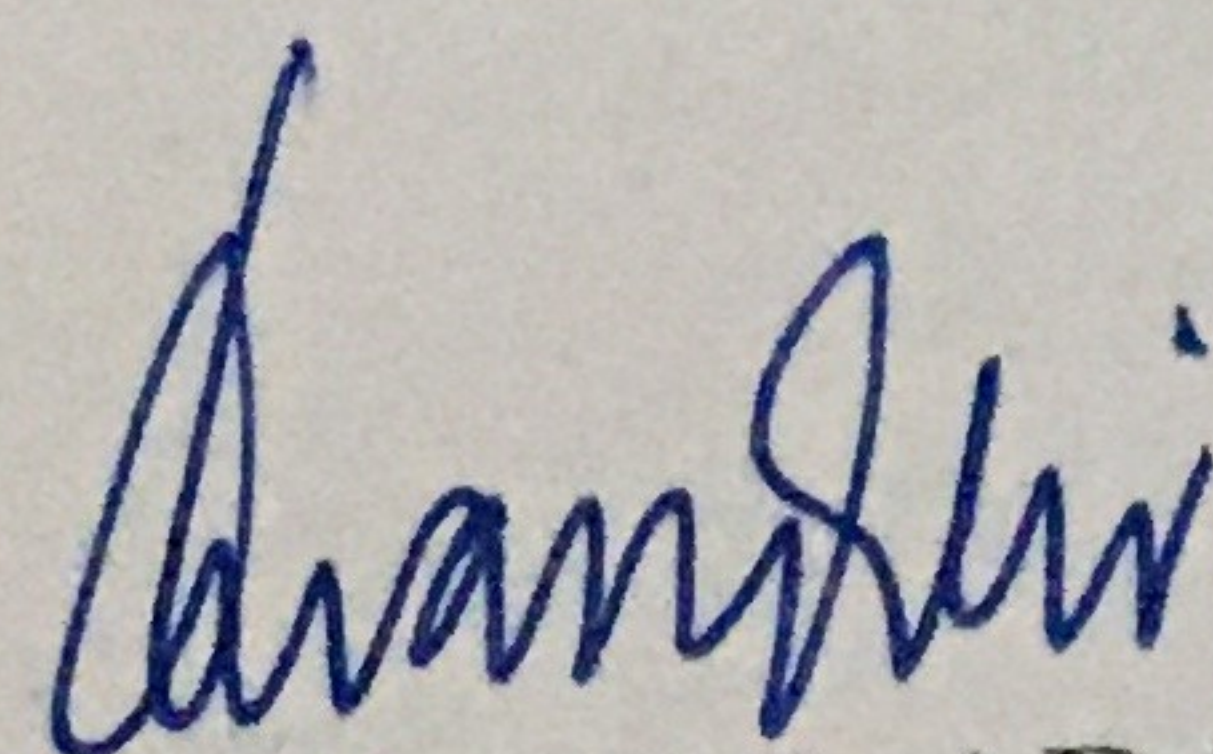
Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours, 
GERARDO A. CAMPO, LCB
Signature over Printed Name of
Authorized Official
Sub-port Collector
Designation

and Cluster : **01**
ands Available : **R/m.**


VICTORIA C. ARANDILLO
COO I/Acting Accountant

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

DETAILED ESTIMATED

PROGRAM OF WORKS

Project Description:

Male & Female Comfort Rooms (Repair)

Location:

Bureau of Customs, Sub-Port of Mactan

Item	Program of Works
1	Supply of Labor, tools, equipment and other safety devices
2	Replacement of water closet accessories (7pcs.)
3	Replacement of new Urinal Provision (4units)
4	Installation of new PVC pipe line going to septic tank

Item	Description	Unit	Quantity	Unit Cost	Total Cost
1	GENERAL REQUIREMENT				
1.1	Mobilization/Demobilization	lot	1	5,000.00	5,000.00
1.2	Prformance Bond	lot	1	9,750.00	9,750.00
1.3	Contractors (all risk insurance)	lot	1	7,000.00	7,000.00
				TOTAL COST	21,750.00
2	Ground Floor				
2.1	Aluminum Door & Hardwares 700x1950,cm including door closet	sets	2	3,500.00	7,000.00
2.2	Swing Door Cabinet(2panel each cbnt)	sets	2	2,200.00	4,400.00
3	First Floor				
3.1	Aluminum Door & Hardwares 700x1950,cm including door closet	sets	2	3,500.00	7,000.00
3.2	Swing Door Cabinet(2panel each cbnt)	sets	2	2,200.00	4,400.00
				SUB-TOTAL	22,800.00
	Fixtures				
	concret nails#4	kls	3	55.00	165.00
	concret nails#1/2	kls	1/2	60.00	30.00
	selicon selant	ltr	1	100.00	100.00
				SUB-TOTAL	295.00
Item	Description	No. of Heads	Rate per Day	Duration 30 Days	Total Cost
3.0	LABOR COST				
	Supervising Engineer	1	650.00	3	1,950.00
	Foreman	1	550.00	5	2,750.00
	mason	1	450.00	7	3,150.00
	helper	1	350.00	7	2,450.00
	Total Labor				10,300.00
	TOTAL DIRECT COST				
	Indirect Cost (Margin)				1,668.95
	Mark Up (Admin Fee, OH & Profit)				4,007.40
	VAT				5,676.35
	Total Indirect Cost				60,821.35
	TOTAL PROJECT COST				

Prepared by:

CRISANTO P. GENCONO
Proprietor/Contractor

QTN : QTN - 2018 - 010 - 017 (R20K)



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5732059
Procuring Entity BUREAU OF CUSTOMS - PORT OF CEBU
Title QTN-2018-010-017 Repairs of Comfort Rooms
Area of Delivery Cebu

		Status	Closed
Solicitation Number:	QTN-2018-010-017 Repair of Comfort Rooms	Associated Components	1
Trade Agreement:	Implementing Rules and Regulations	Bid Supplements	0
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Document Request List	0
Classification:	Civil Works	Date Published	19/10/2018
Category:	General Repair and Maintenance Services	Last Updated / Time	19/10/2018 00:00 AM
Description		Closing Date / Time	05/11/2018 10:30 AM

Approved Budget for the Contract: PHP 200,000.00
 Republic of the Philippines
 Department of Finance
BUREAU OF CUSTOMS
 Collection District VII
Client Agency:
 Sub-port of Mactan

Contact Person: ERWIN C. ANDAYA
 Administrative Officer IV
 NO: QTN-2018-010-017 (reposting)
 CPA Complex, Pier 6, North
 Reclamation Area
 Cebu City

The Bureau of Customs Sub-port of Mactan, through its Administration Office (AO), will undertake a Small Value Procurement for the Repairs of Comfort Rooms at the Sub-port, in accordance with the Revised Implementing Rules and Regulations of Republic Act No. 9184. The details of the project are as follows:

Name of Project REPAIRS OF 7 COMFORT ROOMS
 Location Bureau of Customs Sub-Port of Mactan
 MCIA Cargo Road, Ibo, Lapu-lapu City 6015
 Approved Budget Php 200,000.00
 Mode of Procurement SMALL VALUE PROCUREMENT

I. SCOPE OF WORKS and LOCATION OF PROJECT

- QTY UNIT DESCRIPTION
- 1 LOT 1. MOBILIZATION
 - 1 LOT 2. PLUMBING WORKS
 - A. FIRST FLOOR COMMON COMFORT ROOM (Male)
 - i. Dismantling of all fixtures, if necessary
 - ii. Re-piping of water lines and sanitary lines
 - 1. Includes lavatory water lines
 - iii. Supply and installation of toilet fixtures
 - 1. Water closets with bidets
 - 2. Urinals with complete fittings and fixtures
 - 3. Soap dispenser and holders
 - 4. Tissue Paper holders
 - 5. Lavatory faucets



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5671122
Procuring Entity BUREAU OF CUSTOMS - PORT OF CEBU
Title QTN 2018 009-009 Renovation/Repairs of Comfort Rooms
Area of Delivery Cebu

Solicitation Number: QTN-2018-009-009
Trade Agreement: Implementing Rules and Regulations
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification: Civil Works
Category: General Repair and Maintenance Services

Status	Failed
Associated Components	1
Bid Supplements	0
Document Request List	1
Date Published	04/10/2018
Last Updated / Time	17/10/2018 17:33 PM
Closing Date / Time	12/10/2018 10:30 AM

Description
Approved Budget for the Contract: PHP 150,000.00
 Republic of the Philippines
 Department of Finance
Delivery Period: BUREAU OF CUSTOMS
Client Agency: Collection District VII
 Sub-port of Mactan
 BUREAU OF CUSTOMS - PORT OF CEBU

Contact Person: ERWIN C. ANDAYA
 Administrative Officer IV
 NO: QTN-2018-009-009 CPA Complex, Pier 6, North Reclamation Area
 Cebu City

The Bureau of Customs Sub-Port of Mactan, through its Administration Office (AO), will undertake a Small Value Procurement for the Renovation/Repairs of Comfort Rooms at the Sub-port, in accordance with the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184. The details of the project are as follows:

Name of Project A. RENOVATION/REPAIRS OF COMFORT ROOMS
 Location Bureau of Customs Sub-Port of Mactan
 MCIA Cargo Road, Ibo, Lapu-lapu City 6015
 Approved Budget Php 150,000.00
 Mode of Procurement SMALL VALUE PROCUREMENT

I. SCOPE OF WORKS and LOCATION OF PROJECT

- QTY UNIT DESCRIPTION
- 1 LOT 1. MOBILIZATION
 - 1 LOT 2. PLUMBING WORKS
 - A. FIRST FLOOR COMMON COMFORT ROOM (Male)
 - i. Dismantling of all fixtures, if necessary
 - ii. Re-piping of water lines and sanitary lines
 - 1. Includes lavatory water lines
 - iii. Supply and installation of toilet fixtures
 - 1. Water closets with bidets
 - 2. Urinals with complete fittings and fixtures
 - 3. Soap dispenser and holders
 - 4. Tissue Paper holders
 - 5. Lavatory faucets