



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

NOTICE OF AWARD

Edward Dexter L. Salvador
DEX-SAL BUILDERS
111 Scout De Guia St. Quezon City

Dear Mr. Salvador:

We are pleased to inform you that the contract for the project "Repair/Rehabilitation of Chief of Staff Office" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Four Hundred Five Thousand Nine Hundred Fifty Nine Pesos (Php 405,959.00).

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:  EDWARD DEXTER L. SALVADOR
Date: DEC. 21, 2016



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

NOTICE TO PROCEED

Edward Dexter L. Salvador
DEX-SAL BUILDERS
111 Scout De Guia St. Quezon City

Dear Mr. Salvador:

The attached Contract having been approved, notice is hereby given to DEX-SAL BUILDERS that work may commence on the project "Repair/Rehabilitation of Chief of Staff Office" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the Office of the Commissioner under the terms and conditions of the Purchase Order.

Very truly yours,

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

Received by: _____
Date: _____

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: DEX-SAL Builders	P.O. No.: 2016-12-00113
	Date :
T.I.N. : 193-979-541-000	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	Delivery Term: 45 days upon signing of P.O.
Date of Delivery :	Payment Term: 15% advance payment; progress billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Repair/rehabilitation of Chief of Staff Office			
		A. ARCHITECTURAL AND ELECTRICAL WORKS			
		I. Dismantling/Restoration and Hauling-Out Works			
	lot	1. Dismantling of dilapidated ceiling, framing and wooden cornice	1	6,700.00	6,700.00
	lot	2. Dismantling of roofing including roof framing (extension office)	1	6,700.00	6,700.00
	lot	3. Dismantling of electrical rough-ins	1	4,020.00	4,020.00
	lot	4. Restoration of all affected areas	1	2,680.00	2,680.00
	lot	5. Cleaning of site and hauling-out of debris/wastes	1	1,340.00	1,340.00
		II. Carpentry			
	lot	1. Repair of Sliding Cabinet/Shelf	1	7,370.00	7,370.00
		III. Ceiling Works			
	sqm	1. 4.50mm thk fiberboard ceiling on 0.40mm thk x 19mm x 25mm furring channel @ 0.40mm o.c. and 1.00mm thk x 12mm x 38mm carrying channel with 1.20m O.C. B.W	229.87	835.36	192,024.20
	lm	2. Wooden cornice	166.27	141.00	23,444.07
		IV. Painting			
	sqm	1. Semi-gloss latex paint finish for internal wall	448.93	100.00	44,893.00
	sqm	2. Flatwall enamel paint finish for Cement fiberboard ceiling	229.87	124.00	28,503.88
	lm	3. Semi-gloss enamel paint finish for wooden cornice	166.27	49.00	8,147.23
		V. Plumbing Works			
	sqm	1. Mirror (Male CR)	0.5	1,500.00	1,500.00
		VI. Roofing			
	sqm	1. Prepainted long span, Rib Type G.I sheet G.A #24 pacific blue w/ complete accessories such as ridge, gutter, flushing, insulation and accessories	12.48	1,989.00	24,822.72
	lot	2. Roof framing	1	9,555.90	9,555.90
		VII. Electrical Works			
		1. Lighting fixtures and accessories			
	sets	a. 2 x 18 watts daylight linear fluorescent lamp recessed-type lighting fixture with mirrored reflector and louver	4	1,809.00	7,236.00
	sets	b. 2 x 36 watts daylight linear fluorescent lamp recessed-type lighting fixture with mirrored reflector and louver	2	2,713.50	5,427.00
	sets	c. 1 x 18 watts daylight PL Lamp 6" diameter pin light diamond design reflector recessed mounted	5	1,085.40	5,427.00
		2. Wires			
	boxes	a. 3.5 sq. mm THHN copper wire stranded	3	5,428.00	16,284.00
		3. Roughing-Ins and accessories			
	rolls	a. 25 mm diameter PVC flexible conduit pipe	4	904.25	3,617.00
	sets	b. 1/2" PVC drain pipe	3	361.00	1,083.00
		4. Box			
	pcs	a. Junction box	48	108.00	5,184.00

Total Amount in Words: Four Hundred Five Thousand Nine Hundred Fifty Nine Pesos **405,959.00**

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

<p>Conforme: </p> <p>Signature over Printed Name of Supplier</p>	<p>Very truly yours,</p> <p></p> <p>JOSEPH G. ESCASIO Officer-In-Charge, Administration Group Internal Administration Group</p>
<p>Date</p> <p>Funds Available: </p> <p>ALFREDO A. PALMA Chief Accountant</p>	<p>ALOBS No.: 02-01101101-2016-12-4318</p> <p>Amount: 405,959.-</p>