



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS
Manila 1099

NOTICE OF AWARD

Mr. Ferdinand C. Bacay


Armal Construction Supply and Services Inc.
Purok 2, B-2 Malakas St.
Lupang Aren BRGY. Sta. Ana
Taytay Rizal

Dear Mr. Bacay:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2016-01, we are pleased to inform you that the contract for the project **"Repair/Rehabilitation of Central Records Management Division"** is hereby awarded to your company in the amount of PHP 450,633.79.

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.

For the OIC, Deputy Commissioner – IAG:


GLADYS C. GABUGAWAN
Chief Administrative Officer

Received by: 

Date: 7-23-16



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
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Manila 1099

NOTICE TO PROCEED

Mr. Ferdinand C. Bacay

Armal Construction Supply and Services Inc.
Purok 2, B-2 Malakas St.
Lupang Aren BRGY. Sta. Ana
Taytay Rizal

Dear Mr. Bacay:

The attached Contract having been approved, notice is hereby given to Armal Construction Supply and Services Inc. that work may commence on the project **"Repair/Rehabilitation of Central Records Management Division"** effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the General Services Division under the terms and conditions of the Purchase Order.

For the OIC, Deputy Commissioner – IAG:


GLADYS C. GABUGAWAN
Chief Administrative Officer

Received by: 

Date:

3-23-16

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: Armal Construction Supply and Services Inc. P.O. No.: 2016-03-000010
 Date :
 T.I.N. : 007-917-626 Mode of Procurement: Small Value


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

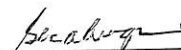
Place of Delivery: BOC Manila Delivery Term: 30 cd upon signing of P.O.
 Date of Delivery : Payment Term: 15 cd upon signing of P.O.

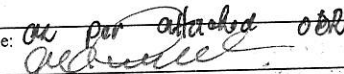
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	Repair/Rehabilitation of Central Records Management Division A. Architectural and Electrical Works 1. Dismantling/Restoration and Hauling-Out Works a. Dismantling of dilapidated ceiling at ground floor b. De-clogging of sewer line at ground floor c. Chipping of affected area for de-clogging of sewerline d. Restoration of all affected areas e. Cleaning of site and hauling-out of debris/wastes 2. Ceiling Works a. 4.50mm thk cement fiberboard ceiling on 0.40mm thk x 19mm x 25mm furring channel @0.40 nm o.c. and 1.00mm thk x 12mm 38mm carrying channel with 1.20m O.C.B.W. with adjustable rod hanger at Office 1, Office 2, Office 3, Receiving Area, Toilet, and Storage Room (122sqm) b. Wooden Cornice (96.40lm) 3. Painting a. Semi-glass latex paint finish for internal wall (121.72sqm) b. Flatwall enamel paint finish for cement fiberboard ceiling (122) c. Semi-glass enamel paint finish for wooden cornice (96.4lm) 4. Plumbing Works a. Sewerlines b. Water closet – New Esedra 28: 9 3/4.5 L dual flush button (color: white) American Standard including fittings and Accessories (2 sets) c. Urinal (New Washbrook 6501, (URINAL) (Color: White) with flush valve d. Stainless steel kitchen sink, single bowl Korea or Taiwan with faucet, complete with fittings and accessories (2 sets) e. Hygienic flush, American Standard (including accessories) (2 sets) f. Tissue Holder (2 sets) g. Soap Holder (2 sets) 5. Electrical Works	1	450,633.79	450,633.79
(Total Amount in Words)					450,633.79

Four Hundred Fifty Thousand Six Hundred Thirty Three and 79/100 Pesos
 (Terms and Conditions stated at the back page of this P.O.)

For the OIC, Deputy Commissioner – IAG:

Conforme: 
FERDINAND Bacay
 Signature over Printed Name of Supplier
 3-23-16
 Date


GLADYS C. GABUGAWAN
 Chief Administrative Officer

Funds Available: *as per attached oob*

ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: 02-0110101-2016-03-0710
 Amount: 450,633.79