



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

NOTICE OF AWARD

MR. JOSE Q. DE GUZMAN, JR.

JQG Construction
#1088 Romulo Highway,
Brgy. Tibag, Tarlac City

Dear Mr. De Guzman, Jr.:

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 "Supply and Delivery of Electrical Supplies" is hereby awarded to your company in the amount of Php 393,853.50, inclusive of all applicable taxes.

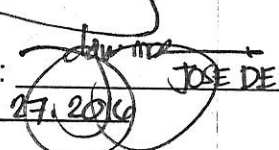
In this regard, you are hereby required to sign the Purchase Order as stated in Section 37.2 of the Implementing Rules and Regulations of Republic Act No. 9184 within five (5) calendar days upon receipt of this Notice.

Very truly yours,


EXEQUIEL C. CEMPRON

OIC, Deputy Commissioner
Internal Administration Group

13 JUN 2016

Received by: 

Date: June 27, 2016

JOSE DE GUZMAN



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

NOTICE TO PROCEED

MR. JOSE Q. DE GUZMAN, JR.

JQG Construction
#1088 Romulo Highway,
Brgy. Tibag, Tarlac City

Dear Mr. De Guzman, Jr.:

The attached Contract having been approved, notice is hereby given to JQG Construction 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 coordination with the General Services Division under the terms and conditions of the Purchase Order.

Very truly yours,


EXEQUIEL C. CEMPRON

OIC, Deputy Commissioner
Internal Administration Group

13 JUN 2016

Received by:


JOSE DE GUZMAN

Date:

June 27, 2016

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **JQG CONSTRUCTION**

P.O. No.: 2016-06-00030

T.I.N. : **102-212-492-000**

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**

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
		• CFL Bulb Daylight 3uMini 7W	300 pcs	126.95	38,085.00
		• CFL Bulb 3u 18w Daylight	500 pcs	209.95	104,975.00
		• MR16 LED - 3w Daylight w/o Driver	25 pcs	540.00	13,500.00
		• MR16 LED - 3w Daylight w/ Driver	25 pcs	540.00	13,500.00
		• MR16 LED - 5w Daylight w/ Driver	10 pcs	740.00	7,400.00
		• Dulux's 9w/865 Daylight (PIN)	100 pcs	69.95	6,995.00
		• Butane Torch	2 pcs	649.75	1,299.50
		• Convenience Outlet WNF 1001	50 pcs	35.00	1,750.00
		• Fluorescent Holder (T8)	50 pcs	25.95	1,297.50
		• Surface type Utility Box	20 pcs	27.00	540.00
		• THHN Stranded wire 3.5mm (#12)	2 box	2,079.00	4,158.00
		• THHN Stranded wire 2.0mm (#14)	2 box	1,417.00	2,834.00
		• Circuit Breaker 20 Amps PLUG - IN	10 pcs	200.00	2,000.00
		• Circuit Breaker 20 Amps BOLT - ON	10 pcs	235.00	2,350.00
		• Circuit Breaker 30 Amps PLUG - IN	10 pcs	200.00	2,000.00
		• Circuit Breaker 30 Amps BOLT - ON	10 pcs	235.00	2,350.00
		• Flat cord Wire 1.25mm x 2c	2 spool/roll	2,079.00	4,158.00
		• Flat cord wire 0.75mm	1 spool/roll	1,673.95	1,673.95
		• Magnetic Ballast 36 - 40w	100 pcs	144.95	14,495.00
		• Fluorescent Lamp T5 Daylight 21w	6 set pcs	205.00	1,230.00
		• Fluorescent Lamp T5 Warm light 21w	6 set pcs	205.00	1,230.00
		• Extension Outlet type 10 Amps (2 gang)	30 pcs	40.95	1,228.50
		• Extension Outlet type 15 Amps (4 gang)	30 pcs	76.95	2,308.50
		• Electronic Ballast T8 36 - 40w (Model GZD - T8 18 - 40w)	100 pcs	469.95	46,995.00
		• Electronic Ballast T5 - T8 18 - 40w (Item Y5 - 40H)	100 pcs	469.95	46,995.00
		• Exhaust Fan 12" Wall Mounted	5 pcs	1,250.00	6,250.00
		• Exhaust Fan 8" Wall Mounted	5 pcs	1,250.00	6,250.00
		• Plastic Molding 1/2"	12 pcs	28.00	336.00
		• Halogen Floodlight 300watts 220v 118mm	3 pcs	254.95	764.85
		• Halogen Linear Lamp 118mm 300watts	6 pcs	39.95	239.70
		• Modern Plate 1 Gang, 2 Device	50 pcs	24.00	1,200.00
		• Fluorescent Lamp 36w Daylight	500 pcs	59.95	29,975.00
		• Fluorescent Lamp 36w Warm light	200 pcs	64.95	12,990.00
		• Fluorescent Starter	700 pcs	15.00	10,500.00

(Total Amount in Words) Three Hundred Ninety Thousand and Eight Hundred Fifty Three & 50/100 Pesos Only, Inclusive of tax **393,853.00**
(Terms and Conditions stated at the back page of this P.O.)

Very truly yours

Conforme:

Signature over Printed Name of Supplier

Date

EXEQUIEL C. CEMPRON
OIC, Deputy Commissioner
Internal Administration Group

13 JUN 2016

Funds Available:

ALFREDO A. PALMA
Chief Accountant

ALOBS No.: **02-0110101-2016-06-1851**
Amount: **393,853.00**