



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS

A modernized and credible customs administration that upholds good governance and is among the world's best

NOTICE OF AWARD

MR. NUMERIANO T. BANAL
QUEZON ACHIEVERS CONSTRUCTION CORPORATION
No. 50 A Mabini St. Brgy. Rizal Gumaca, Quezon

Dear **Mr. Banal**:

We are pleased to inform you that the contract for the project "**Renovation of Central Mail Exchange Center (CMEC) Office, Port of NAIA**" as per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02, is hereby awarded to your company in the amount of **Eight Hundred Twenty-Three Thousand Four Hundred Seventy-Six Pesos and Sixty-Six Centavos (PHP823,476.66)**.

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 otherwise known as "Government Procurement Reform Act" within five (5) calendar days upon receipt of this Notice.

Very truly yours,


MICHAEL C. FERMIN
Chairperson, Bids and Awards Committee


Received by: **Mr. Numeriano T. Banal**
09688520663

Date: 12-11-2023



PURCHASE ORDER
Bureau of Customs

Agency

Supplier: **QUEZON ACHIEVERS CONSTRUCTION CORPORATION**
T.I.N. : **005-615-624**

P.O. No.:
Date :
Mode of Procurement:

2023-11-0184
13-Nov-2023
Small Value Procurement

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		SPECIFICATIONS			
		Renovation of Central Mail Exchange Center (CMEC) Office, Port of NAIA A.GENERAL CONDITIONS Complete all works for the project "Renovation of Central Mail Exchange Center (CMEC) Office, Port of NAIA" including supply of all materials, equipment, and systems, as well as the performance of all necessary labor and processes, in accordance with the plans, specifications, the Bidding Documents, the Terms of References and other related contract documents. The contractor is not limited to the scope of works listed. They should verify all plans and actual conditions for the necessity of work. If the actual situation calls for demolition, removal, and relocation he shall include such and all concomitant works to finish as part of the scope of work. Any discrepancies found between the drawings and specifications and the site conditions or any errors or omissions in the drawings or specifications should be clarified with Architect/Consultant/Engineer. Should the contractor fail to verify or clarify discrepancies, errors, conflicts, or omissions in the drawings and specifications, it shall be deemed that the contractor has included in the preparation of his bid the necessary works, materials, or items needed to satisfy the general scope of works. B.SCOPE OF WORKS 1.Mobilization a.Preparation of logistics of contractor's equipment; b.Setting up of temporary facilities within the site; and c.Setting up of necessary water and power lines required for the Project. 2.Demobilization a.Site clean-up; b.Hauling of debris and materials from the project site to the appropriate disposal area; and c.Removal and hauling of tools and equipment from the project site. 3.Carpentry Works a.Fabrication of built-in tables, desks, cabinets, and counters as indicated in the plans and Bill of Quantities (BOQ); and b.Supply and installation of 12mm gypsum board with complete standard supports on all interior walls/partitions as shown in the plans and BOQ. 4.Hardware Works a.Supply and installation of all flush hollow core wooden doors with corresponding door jambs as indicated in the plans and BOQ; b.Supply and installation of accordion type door with necessary accessories as indicated in the plans and BOQ; c.Supply and installation of glass sliding windows as indicated in the plans and BOQ; and d.Supply and installation of glass transaction window as indicated in the plans and BOQ. 5.Electrical Works a.Supply and installation all lighting fixtures as shown on the Reflected Ceiling Plan (RCP) or as specified by the architect and/or End-user's representative;			823,476.66

(Total Amount in Words) Eight Hundred Twenty-Three Thousand Four Hundred Seventy-Six Pesos and Sixty-Six Centavos (Inclusive of Tax) **823,476.66**

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

Very truly yours,

Conforme: 
Signature over Printed Name of Supplier

Date 12-9-2023


MICHAEL C. FERMIN
Chairperson, Bids and Awards Committee

Funds Available: 
Collector V/Chief, Accounting Division

ALOBS No.: 02-0110101-2023-11-2940
Amount:

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **QUEZON ACHIEVERS CONSTRUCTION CORPORATION**
 T.I.N. : **005-615-624**

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2023-11-0184
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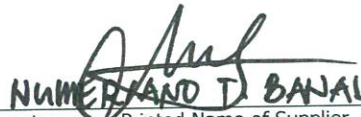
Delivery Term:
 Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		SPECIFICATIONS			
		Renovation of Central Mail Exchange Center (CMEC) Office, Port of NAIA b. Supply and installation of wiring devices, switches, outlets and accessories as shown in the plans and BOQ; c. Supply and installation of wiring cables and roughing-ins as per plans and BOQ; d. Supply and installation of LAN cables and accessories for the office's network connection and data cabinets as per plans and BOQ; and e. Supply and installation of panel board with circuit breakers as shown in the plans and BOQ. 6. Plumbing Works a. Supply and installation of replacement plumbing fixtures as shown in the plans and BOQ; b. Supply and installation of other bathroom fixtures, accessories, and pipe fittings as needed in relation to the plumbing works in the plans; and c. Verification of tapping points of sanitary and water supply lines. 7. Painting Works a. All surface defects shall be repaired and all surfaces shall be scraped to remove deteriorated coatings and other deleterious materials. Surfaces shall then be cleaned with steam or with a commercial cleaner to remove all grease, oil, and chemical residues; b. Prior to painting works, surfaces on masonry, wood, and metal must be free from any dirt, grease, old paint, and rust, eliminate loose or peeling paint, and get rid of rust deposits before applying primer/putty and paint finish; c. Painting of furniture, walls, and ceiling as shown in the plans and BOQ; and d. Contractor shall ensure that all delivered painting materials to the work site shall be in original containers with seals and labels intact. Containers shall not be opened until after they have been inspected by the End-user or its duly authorized representative. 8. Permits, Licenses, and Taxes a. The contractor shall secure and pay all permits, fees, licenses, taxes, etc. necessary for the execution of the general construction works for the project; b. The contractor shall prepare the complete Contract Documents consisting of detailed designs and construction drawings (architectural, electrical, structural, mechanical, plumbing/sanitary, electronic and communication layout) in accordance needed by the Municipal Engineering Office for the building permit purposes; and c. The contractor shall prepare a monthly progress report which shall include an overall progress chart based on actual physical accomplishment of construction work and a progress chart based on actual value of accomplished construction work, among others. 9. Payment Terms The Schedule of Billing specified in the table below shall be followed by the contractor: Order of Billing Project Accomplishment Percentage First (1st) Billing At least 30% of the work has been accomplished Second (2nd) Billing At least 50% of the work has been accomplished Third (3rd) Billing At least 80% of the work has been accomplished Final Billing 100% accomplished			823,476.66
(Total Amount in Words)		Eight Hundred Twenty-Three Thousand Four Hundred Seventy-Six Pesos and Sixty-Six Centavos (Inclusive of Tax)			823,476.66

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

Very truly yours,

Conforme:


NUNEZ AND D. BANAL
 Signature over Printed Name of Supplier
 Date


MICHAEL C. FERMIN
 Chairperson, Bids and Awards Committee

Funds Available:


MARILOU Y. CABIGON
 Collector V/Chief, Accounting Division

ALOS No.: 02-01101161-2023-11-2940
 Amount:

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **QUEZON ACHIEVERS CONSTRUCTION CORPORATION**
 T.I.N. : **005-615-624**

P.O. No.:
 Date :
 Mode of Procurement:

2023-11-0184
 13-Nov-2023
 Small Value Procurement

Gentlemen:

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

Place of Delivery: Delivery Term:
 Date of Delivery : Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		SPECIFICATIONS			
		Renovation of Central Mail Exchange Center (CMEC) Office, Port of NAIA C.SPECIFICATIONS All drawings, whether small scale or detailed drawings, are intended to work in unison with the specifications and to form part thereof, where figures are given, they are to be followed in preference to measurement by scale. Anything shown in the drawings but not mentioned in the specifications (or vice-versa) or anything not expressively set forth in either (but which is reasonably implied) shall be furnished and installed. 1.Carpentry Works The scope of work under this section consists of furnishing of all materials, labor, tools, equipment, and performance of all operations relative to the fabrication and delivery to the site. a.Furniture Works; The wooden furniture that are included shall be the office tables specified on the floor plan. These shall be fabricated using ¾" plyboard complete with accessories such as laminates to be used as coating for office tables. b.Ceiling Works; Ceiling works shall utilize fiber cement boards with complete standard metal furring supports other accessories. c.Dry walls; Dry walls shall utilize fiber cement boards with complete standard metal studs supports. 2.Hardware Works The scope of work under this section consists of furnishing of all materials, labor, tools, equipment, and delivery to the site. a.Doors; The doors included under this scope of works must conform to the plans and BOQ, namely, flush hollow core wood doors and accordion type doors. Also included are the accessories necessary for the installation and proper performance of these fixtures. b.Windows; The windows included under this scope of works must conform to the plans and BOQ, namely, glass sliding window and glass transaction windows. Also included are the accessories necessary for the installation and proper performance of these fixtures. 3.Painting Works Application of Plastered Paint Finish on all interior and exterior walls/partitions, ceiling and concrete surfaces within the scope of the interior and exterior renovation works unless otherwise indicated in the plans and specifications. a.Concrete surfaces; Latex paint shall be used, and preparation and application must be according to the manufacturer's instructions. b.Drywalls; Latex paint shall be used, and preparation and application must be according to the manufacturer's instructions. c.Wooden and metal surfaces; Enamel paint shall be used, and preparation and application must be according to the manufacturer's instructions. d.All paint materials shall meet the requirements of the specifications set by GSD and shall be delivered on the job in the original container, with labels intact and seal unbroken			823,476.66
(Total Amount in Words)		Eight Hundred Twenty-Three Thousand Four Hundred Seventy-Six Pesos and Sixty-Six Centavos (Inclusive of Tax)			823,476.66

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

Very truly yours,

Conforme: NUMERANO T. SANAL
 Signature over Printed Name of Supplier
 Date

MICHAEL C. FERMIN
 Chairperson, Bids and Awards Committee

Funds Available: MARILOU A. CABIGON
 Collector V/Chief, Accounting Division

ALOBS No.: 02-01101101-2023-11-2940
 Amount:

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **QUEZON ACHIEVERS CONSTRUCTION CORPORATION**
 T.I.N. : **005-615-624**

P.O. No.:
 Date :
 Mode of Procurement:

2023-11-0184
 13-Nov-2023
 Small Value Procurement

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


Place of Delivery: _____
 Date of Delivery : _____
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 Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		SPECIFICATIONS			
		Renovation of Central Mail Exchange Center (CMEC) Office, Port of NAIA e. Tinting colors for all paints shall be colors in oil, ground and pure in linseed oil, and of the highest grade obtainable; f. Color pigments shall be used to produce the exact shades of paint, which shall conform to the approved color scheme of the building; and g. Hudson Polyurethane floor varnish and subsequent sealer shall be used for the existing tiles involved. 4. Plumbing Works a. All works must comply with the requirements and provisions of the National Plumbing Code of the Philippines; b. All fixtures shall be separately trapped. The traps shall be placed as near as possible to the fixtures; c. No fixtures shall be double trapped. 5. Electrical Works a. Quality Assurance - All materials to be used shall be new and shall conform with the reference codes and standards. Use of materials shall be further governed by other requirements, as imposed on other sections of these specifications. Materials shall be necessarily subject to testing; b. Alternate Materials - Use of any material, not specified in these specifications, may be allowed provided such alternate has been approved by the agency in accordance with generally accepted standards; c. Identification of Materials - Each length of pipe, fitting, box, fixture and device used in the electrical system shall have the weight, type and classes or product cast, stamped or indelibly marked on it the manufacturer's trademark or name, when as required by the standards mentioned above; d. Wires and Cables; i. All wires shall be copper, soft-drawn and annealed, shall be of 99% conductivity, shall be smooth and true and of the cylindrical form and shall be within +/-1% variation of the actual size called for; ii. Wires and cables shall be plastic insulated for 600 volts working pressure, type THHN/THWN unless otherwise noted; iii. All wires and cables shall be color-coded, color-coding of wires is as follows: (a) Line 1 - red; (b) Line 2 - yellow; (c) Line 3 - blue; iv. Minimum size of branch circuit wire shall be 3.5 mm ² THW or THWN for power and lighting system with 2.0mm ² THW minimum ground wire; and v. Wires 2.5 mm ² and smaller shall be solid or stranded and 3.5 mm ² and bigger shall be stranded. e. Switches; i. Switches shall be flush mounted and rated at 15 Amps, 250 volts, one-way, and three-way as required; and ii. Switches shall be quiet type, spring-loaded and the cover plates shall be subject to the approval of the Architect and the Engineer.			823,476.66
(Total Amount in Words)		Eight Hundred Twenty-Three Thousand Four Hundred Seventy-Six Pesos and Sixty-Six Centavos (Inclusive of Tax)			823,476.66

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

Very truly yours,

Conforme:



 Signature over Printed Name of Supplier
 Date



 MICHAEL C. FERMIN
 Chairperson, Bids and Awards Committee

Funds Available:



 MARILOU A. CABIGON
 Collector V/Chief, Accounting Division

ALOBS No.:
 Amount:

02-0110/01-2023-11-2940

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **QUEZON ACHIEVERS CONSTRUCTION CORPORATION**
 T.I.N. : **005-615-624**

P.O. No.:
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2023-11-0184
 13-Nov-2023
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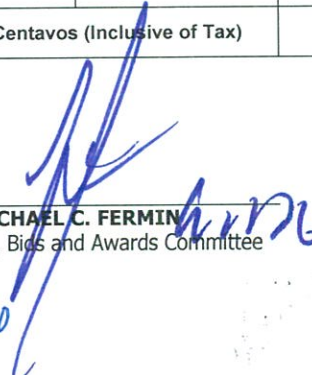
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		SPECIFICATIONS			
		Renovation of Central Mail Exchange Center (CMEC) Office, Port of NAIA f.Receptacles; i.Receptacles shall be duplex, flush mounted and rated at 10 Amps., 250 volts, parallel or tandem slots with grounding slots as required. All 110 volts receptacle outlets shall be rated 15 Amps, 120 volts. 220 volts receptacle outlets shall be distinct from the 110 volts receptacle outlets in terms of configurations and shall be provided with markings; ii.Cover plates shall be subject to the approval of the Architect and the Engineer. Stainless steel cover plate shall be required on all wet or damped area; and iii.All receptacle outlets with GFCI shall be rated for 250 volts application with a sensitivity setting of 300 milliamps.			823,476.66

(Total Amount in Words) Eight Hundred Twenty-Three Thousand Four Hundred Seventy-Six Pesos and Sixty-Six Centavos (Inclusive of Tax) **823,476.66**

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

Very truly yours,

Conforme: 
NUNEZIANO D. BANAL
 Signature over Printed Name of Supplier
 Date


MICHAEL C. FERMIN
 Chairperson, Bids and Awards Committee

Funds Available: 
MARILOU A. CABIGON
 Collector V/Chief, Accounting Division

ALOBS No.: 02-01101101-2023-11-2940
 Amount: 823,474.66

TERMS AND CONDITIONS
(PURCHASE ORDER)

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the BOC- Bids and Awards Committee and approved by the Commissioner of Customs.
3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring Entity's Administrative Service located at the Ground Floor, OCOM Bldg, Port Area, Manila not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.
Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchased order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The BOC shall then purchase the required item(s) from such other source(s) as it may determine with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualified from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribe under R.A. 9184 and its IRR.
5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods compliance with the technical specifications, and its order and condition will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as schedule even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the result of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
6. Rejected deliveries shall be construed as non – delivery of product(s)/ item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribe under item 4 hereof.
7. Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/ product(s) that may be discovered by the BOC within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment. The Goods to be delivered must comply with the minimum quality standards prescribed by existing laws, rules and regulations.
8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages upon non-performance by the Supplier of any of its obligations under the contract.

The imposition of liquidation damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the schedule delivery date. Any request for extension not acted upon before delivery date shall be considered denied

9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. The technical specifications, bid quotation and other documents required from the AWARDEE shall form part of this Purchase Order.

Accepted By:

NUMERTANO T. BANAL
AWARDEE

DEC 13 2023

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this _____ day of _____, 2022, personally appeared _____ known to me be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledge to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument refers to a _____ consisting of _____ (____) pages including this pages and its Annexes, signed by the parties and their materials witnesses.

WITNESS MY HAND AND SEAL this _____ day of _____, 2023.

Doc No. 44
Page No. 44
Book No. _____
Series of 2023

NOTARY PUBLIC
EMILLO A. AGREGADO
NOTARY PUBLIC
UNTIL DECEMBER 31, 2023
PTR NO. 9792110 15-7-2023
GP NO. 149522, ROLL NO. 27788
GLE COMPLIANCE NO. VI-1178



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS

A modernized and credible customs administration that upholds good governance and is among the world's best

NOTICE TO PROCEED

MR. NUMERIANO T. BANAL
QUEZON ACHIEVERS CONSTRUCTION CORPORATION
No. 50 A Mabini St. Brgy. Rizal Gumaca, Quezon

Dear **Mr. Banal:**

The attached Contract having been approved, notice is hereby given to *QUEZON ACHIEVERS CONSTRUCTION CORPORATION* that work may commence on the project "**Renovation of Central Mail Exchange Center (CMEC) Office, Port of NAIA**" effective upon receipt and acceptance of this Notice.

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

Very truly yours,


MICHAEL C. FERMIN
Chairperson, Bids and Awards Committee


Received by: **Mr. Numeriano T. Banal**
09688520663
Date: 12-19-2023

