



NOTICE OF AWARD

RHONNEL REVISA
WIDEFORM CONSTRUCTION

Blk 39 Lot 58 El Pueblo Del Rio Caypombo,
Sta. Maria, Bulacan

Dear **Mr. Revisa**:

We are pleased to inform you that the contract for the project "**Repair, Renovation and Repainting of One (1) Lot Consisting of BOC Guardhouse, Concrete Arches and Steel Canopies**" as per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02, is hereby awarded to your company in the amount of **Nine Hundred Eighty Thousand Six Hundred Eighty Pesos and Eighty Nine Centavos (PHP980,680.89)**.

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: **RHONNEL REVISA**
Date: 07-18-2023

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **WIDEFORM CONSTRUCTION**

P.O. No.:

2023-07-0109

T.I.N. : **307-101-986-000**

Date :

12-Jul-2023

Mode of Procurement:

Small Value Procurement

Gentlemen:

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

Place of Delivery:

Delivery Term:

60 Calendar Days

Date of Delivery :


Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		SPECIFICATIONS			
		Repair, Renovation and Repainting of One (1) Lot Consisting of BOC Guardhouse, Concrete Arches and Steel Canopies A.SCOPE OF WORKS A.Mobilization a.Preparation of logistics of contractor's equipment; b.Setting up of temporary facilities within site; and c.Setting up of necessary water and power lines required for the Project. B.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. C.Carpentry Works a.Supply and installation of 9mm gypsum board with complete standard metal furring support on all ceilings as shown in the plans and Bill of Quantities (BOQ); and b.Fabrication of built-in desk as indicated in the plans and BOQ. D.Painting Works a.Repainting of all interior and exterior walls of the Guardhouse including ceiling at least (2) layers of coating; b.Repainting of all steel canopies located in front of PUC, behind OCOM Building and canopy at BOC Main Entrance with at least (2) layers of coating; and c.Repainting of all concrete arches located at the BOC main entrance and at the right side of the OCOM Building with at least two (2) layers of coating. E.Doors and Windows a.Supply and installation of panel wooden flush solid core doors and PVC door with door jamb as shown in the plans and BOQ including its accessories such as lever type heavy duty door knobs and hinges; and b.Supply and installation of sliding aluminum glass windows as shown on the plans and BOQ. F.Floor and Tiling Works a.Supply and installation of 30cm x 60cm floor tiles as shown in the plans and BOQ; and b.Supply and installation of 30cm x 30cm floor and wall tiles at the comfort room as shown in the plans and BOQ. G.Plumbing Fixtures Replacement of water closet, wall-hung lavatory, and urinal including dilapidated pipes and fittings as shown in the plans and BOQ. H.Electrical Works a.Supply and installation of complete electrical system as indicated in the plans; b.Supply and installation of standard lighting fixtures as shown in the plan or as specified by the architect and/or owner's representative; and c.Supply and installation of wiring devices, switches, outlets and accessories as shown in the plans and BOQ. I.Others Supply, delivery and installation of scaffoldings with accessories as indicated in the BOQ. J.Payment Terms The Schedule of Billing specified in the table below shall be followed by the contractor: Order of BillingProject Accomplishment Percentage First (1st) BillingAt least 30% of the work has been accomplished Second (2nd) BillingAt least 50% of the work has been accomplished Third (3rd) BillingAt least 80% of the work has been accomplished Final Billing100% accomplished+C17			980,680.89

(Total Amount in Words) **Nine Hundred Eighty Thousand Six Hundred Eighty Pesos and Eighty Nine Centavos (inclusive of tax)** **980,680.89**

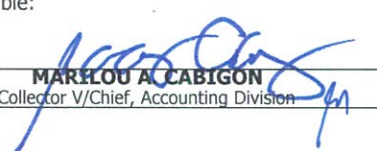
(Terms and Conditions stated at the back page of this P.O.)

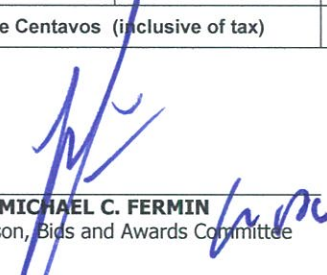
Very truly yours,

Conforme: 
 Signature over Printed Name of Supplier

Date **07-18-2023**

Funds Available:


MARLOU A. CABIGON
 Collector V/Chief, Accounting Division


MICHAEL C. FERMIN
 Chairperson, Bids and Awards Committee

ALOBS No.: **02-01102 101-2023-01-1716**
 Amount: **980,680.89**



NOTICE TO PROCEED

RHONNEL REVISA
WIDEFORM CONSTRUCTION

Blk 39 Lot 58 El Pueblo Del Rio Caypombo,
Sta. Maria, Bulacan

Dear **Mr.Revisa:**

The attached Contract having been approved, notice is hereby given to *WIDEFORM CONSTRUCTION* that work may commence on the project "**Repair, Renovation and Repainting of One (1) Lot Consisting of BOC Guardhouse, Concrete Arches and Steel Canopies**" 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: **RHONNEL REVISA**

Date: 08-31-2023