



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

LILIAN D. LOA

MEGAY CONSTRUCTION INC.

#1616, KM. 38, Pulong Buhangin, Santa Maria, Bulacan

Dear **Ms. Loa**:

We are pleased to inform you that the contract for the project **"Repair and Renovation of Extension Office of Revenue Accounting Division (RAD), Bureau of Customs"** 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 Thirty-Three Thousand Nine Hundred Fifty-Five Pesos and Twelve Centavos (PHP833,955.12)**.

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 *MF*

Received by:  **LILIAN D. LOA**
09276774712

Date: December 04 2023



Gate 3, South Harbor, Port Area, Manila 1018

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PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **MEGAY CONSTRUCTION INC.**

P.O. No.:

2023-11-0186

T.I.N. : **600-975-662-000**

Date :

15-Nov-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 SPECIFICATIONS	Quantity	Unit Cost	Amount
		REPAIR AND RENOVATION OF EXTENSION OFFICE OF REVENUE ACCOUNTING DIVISION (RAD),BUREAU OF CUSTOMS			
		SCOPE OF WORKS A.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. 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 Supply and installation of 9 mm gypsum board with complete standard metal furring support on all ceilings as shown in the plans and Bill of Quantities (BOQ). D.Floor and Tiling Works Supply and installation of 60cm x 60cm floor and wall tiles as indicated in the plans and BOQ. E.Roofing Works Replacement of all metal roofing sheets of RAD and COA Extension Office including all gutter and downspouts as indicated in the plans and BOQ. F.Electrical Works a.Supply and installation of all lighting fixtures as shown on the Reflected Ceiling Plan or as specified by the architect and/or end-user's representative; b.Supply and installation of wiring devices, switches, outlets, and accessories as shown in the plans and BOQ; and c.Supply and installation of wiring cables and roughing-ins as shown in the plans and BOQ. G.Plumbing Works Replacement of water closet, wall-hung lavatory, kitchen sink, pipes and fittings with complete accessories as indicated in the plans and BOQ. H.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; and c.Contractors 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.			PHP 833,955.12

(Total Amount in Words) Eight Hundred Thirty-Three Thousand Nine Hundred Fifty-Five Pesos and Twelve Centavos (inclusive of Tax) 833,955.12

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

Very truly yours,

Conforme:



Signature over: Printed Name of Supplier

Date

DEC 07 2023

Funds Available:

MARLOU A. CAIBIGON
Collector V/Chief, Accounting Division

ALOBS No.:
Amount:

02-0110101-2023-11-300

MICHAEL C. FERMIN
Chairperson, Bids and Awards Committee

ATTY. BOBBY L. BILLOTE CFA
COMMISSION NO. PNG 47-MB-2019
NOTARY PUBLIC FOR PROVINCE OF BULACAN

UNTIL DECEMBER 31, 2023
NRCC ANNEX MALOLOS CITY BULACAN
PTR NO. 8350033101-04-21 MALOLOS CITY
IBP NO. 141236. 01-04-21 IBP MALOLOS
POL NO. 52254 MCLE VI-0000382 2-01-16

PURCHASE ORDER
Bureau of Customs

Supplier: **MEGAY CONSTRUCTION INC.** P.O. No.: Agency 2023-11-0186
 Date: 15-Nov-2023
 T.I.N. : **600-975-662-000** 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 AND RENOVATION OF EXTENSION OFFICE OF REVENUE ACCOUNTING DIVISION (RAD), BUREAU OF CUSTOMS I.Doors Supply and installation of flush door and polyvinyl chloride door with door jamb including its accessories as shown in the plans and BOQ. J.Others Siphoning of Septic Tank as indicated in the plans and BOQ. K.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 the actual physical accomplishment of construction work and a progress chart based on the actual value of accomplished construction work, among others. L.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			PHP 833,955.12

(Total Amount in Words) **Eight Hundred Thirty-Three Thousand Nine Hundred Fifty-Five Pesos and Twelve Centavos (inclusive of Tax)** 833,955.12

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

Conforme: Lilian Soron
 Signature over Printed Name of Supplier
 Date

Very truly yours,

DEC 07 2023

MICHAEL C. FERMIN
 Chairperson, Bids and Awards Committee

Funds Available: 2023
MARKILOLA CABIGON
 Collector in Chief, Accounting Division

ALOBS No.: 02-0110101-2023-11-3007
 Amount: 833,955.12

NOTARY PUBLIC FOR PROVINCE OF BULACAN
 UNTIL DECEMBER 31, 2023
 NRCC ANNEX MALOLOS-CITY BULACAN
 PTR NO. 6350133105-06-21 MALOLOS CITY
 IRD NO. 1012

DOC. NO. 07
 PAGE NO. 55
 BOOK NO. 2023
 PAGES OF 41



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

LILIAN D. LOA

MEGAY CONSTRUCTION INC.

#1616, KM. 38, Pulong Buhangin, Santa Maria, Bulacan

Dear **Ms. Loa**:

The attached Contract having been approved, notice is hereby given to *MEGAY CONSTRUCTION INC.* that work may commence on the project "**Repair and Renovation of Extension Office of Revenue Accounting Division (RAD), Bureau of Customs**" 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 **LILIAN D. LOA**

09276774712

Date: Dec 11 - 2023



Gate 3, South Harbor, Port Area, Manila 1018

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