



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 and Renovation of the Office of the Chief of Staff, Office of the Commissioner**" as per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02, is hereby awarded to your company in the amount of **Seven Hundred Thirteen Thousand Six Hundred Eighty-Seven and Five Centavos (PHP713,687.5)**.

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: JULY 21, 2023

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **WIDFORM CONSTRUCTION**

P.O. No.:

2023-07-0108

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

Date :

10-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:

45 Calendar Days

Date of Delivery :

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		SPECIFICATIONS			
		Repair and Renovation of the Office of the Chief of Staff, Office of the Commissioner 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 fiber cement board with complete standard metal furring support on all ceilings as shown on the plans and Bill of Quantities (BOQ); b.Supply and installation of 9mm fiber cement board with complete standard metal stud support on all drywalls as shown on the plans and BOQ; and c.Fabrication of built-in cabinet and backdrop as indicated on the plans and BOQ. D.Painting Works Repainting of interior walls with stucco paint finish and painting of ceiling with at least (2) layers of coating. E.Doors and Windows a.Supply and installation of wooden flush solid doors and PVC doors with door jamb as shown in the plans and BOQ including its accessories such as lever type heavy duty doorknobs and hinges; and b.Supply and installation of sliding glass windows with aluminum frame as indicated in the plans and BOQ. F.Concrete and Masonry Works Fabrication of concrete lavatory as indicated in the plans and BOQ. G.Floor and Tiling Works a.Supply and installation of 50cm x 50cm carpet floor tiles as shown in the plans and BOQ; and b.Supply and installation of 30cm x 30cm floor and wall tiles in the comfort room as shown in the plans and BOQ. c. H.Plumbing Fixtures Replacement of water closet and wall-hung lavatory including pipes and fittings as shown in the plans and BOQ. I.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. J.Others Supply, delivery and installation of BOC Seal with accessories as indicated in the plans and BOQ. K.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			713,687.50

(Total Amount in Words) **Seven Hundred Thirteen Thousand Six Hundred Eighty-Seven and Five Centavos** (inclusive of tax) **713,687.50**

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

Very truly yours,

Conforme:


Signature over Printed Name of Supplier


Chairperson, Bids and Awards Committee

Date **JULY 21, 2023**

Funds Available:


Collector V/Chief, Accounting Division

ALOBS No.: **02-01102101-2023-07-1709**
Amount: **713,687.50**



NOTICE TO PROCEED

RHONNEL REVISA
WIDEFROM 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 *WIDEFROM CONSTRUCTION* that work may commence on the project "**Repair and Renovation of the Office of the Chief of Staff, Office of the Commissioner**" 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 *AMS*


Received by: **RHONNEL REVISA**
Date: JUL 28, 2023