



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

NOTICE OF AWARD



MR. BENJAMIN DR. SAN JOSE
Jemn Builders
#150 Sitio Gulod Sapang Palay Proper
San Jose Del Monte Bulacan


Dear Mr. San Jose:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2017-01 , we are pleased to inform you that the contract for the project "*Renovation of Warehousing Assessment Division and Assessment Management Office*" is hereby awarded to your company in the amount of Six Hundred Ninety Thousand One Hundred Twenty Five Pesos (Php690,125.87), inclusive of tax.

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,


GLADYS F. ROSALES, MPA, CSEE
Deputy Commissioner
Internal Administration Group 

Received by:  **BENJAMIN DR. SAN JOSE**
Date: 12/1/17



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

NOTICE TO PROCEED

MR. BENJAMIN DR. SAN JOSE



Jemn Builders
#150 Sitio Gulod Sapang Palay Proper
San Jose Del Monte Bulacan

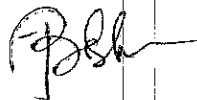
Dear Mr. San Jose:

The attached Contract having been approved, notice is hereby given to *Jemn Builders* that work may commence on the project "*Renovation of Warehousing Assessment Division and Assessment Management Office*" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with Public Information and Assistance Division under the terms and conditions of the Purchase Order.

Very truly yours,


GLADYS F. ROSALES, MPA, CSEE
Deputy Commissioner
Internal Administration Group 

Received by: 
Date:

BENJAMIN DR. SAN JOSE
12/21/17

PURCHASE ORDER

Bureau of Customs

Agency

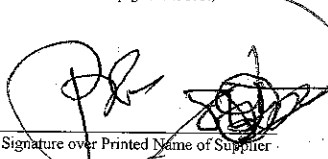
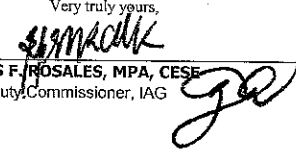
Supplier: JEMN BUILDERS	P.O. No. 2017-01-00002
T.I.N. : 199-759-578	Date : 28-Nov-17
	Mode of Procurement: Small Value

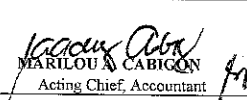
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: BOC-WAD & AMO	Delivery Term: 45 cd upon signing of P.O.
Date of Delivery:	Payment Term: 15% advance payment, progress

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Renovation of Warehousing Assessment Division and Assessment Management Office					
1. MOBILIZATION					
2. DEMOLITION WORKS					
Lot		a) Dismantle and subsequent hauling of existing ceiling and ceiling frame of male and female comfort rooms	1	8,000.00	8,000.00
Lot		b) Demolish and subsequent hauling of existing concrete urinal partition, lavatory and plumbing fixture of male comfort room	1	9,000.00	9,000.00
Lot		c) Demolish and subsequent hauling of existing drywall partition between WAD and AMO office	1	10,000.00	10,000.00
Lot		d) Demolish and subsequent hauling of existing low wall partition of AMO office	1	10,000.00	10,000.00
Lot		e) Demolish and subsequent hauling of concrete wall for the provision of door opening (as per plan for the location and dimension)	1	10,000.00	10,000.00
3. PLUMBING WORKS					
Lot		a) Dismantling and subsequent replace all lavatory for female comfort room and converting it to common comfort room	1	8,400.00	8,400.00
Lot		b) Supply and installation of plumbing fixture and accessories	1	-	-
sets		I. Lavatory counter top mounted	3	450.00	1,050.00
sets		II. Lavatory faucet	3	150.00	450.00
sets		III. Soap holder	3	150.00	450.00
sets		IV. Tissue paper holder	3	170.00	480.00
sets		V. 4" x 4" metma floor drain	4	150.00	600.00
4. PAINTING WORKS					
Lot		a) Painting of all new installed drywall, ceiling and partitions	1	-	-
Gal.		I. Flat latex	13	1,980.00	25,740.00
Gal.		II. Gypsum putty	6	650.00	3,900.00
5. CARPENTRY WORKS					
Lot		a) Supply and installation of new ceiling at male and female comfort rooms	1	-	-
Sheets		I. 4.5mm thk x 4' x 8' flexboard	6	470.00	2,820.00
Pcs		II. 0.40mm thk x 19mm x 25mm x 5m furring channel	11	150.00	1,650.00
Pcs		III. 1.0mm thk x 12mm x 38mm x 5m carrying channel	4	140.00	560.00
Pcs		IV. Wall angle (12' G.I.)	4	85.00	340.00
Pcs		V. Steel angle	14	160.00	2,240.00
Lot		VI. Hardware and accessories	1	1,000.00	1,000.00
Lot		b) Supply and installation of dry wall partition between WAD and AMO office, counter partitions and stock room(as per plan)	1	-	-
Pcs		I. Metal studs	60	180.00	10,800.00
Pcs		II. Metal U-track	24	380.00	9,120.00
Sheets		III. Fiber cement board	32	470.00	15,040.00
Lot		IV. Hardware and accessories	1	1,000.00	1,000.00
Lot		c) Dismantle and subsequent relocation of existing low drywall partition of WAD office (as per plan)	1	8,500.00	8,500.00
Lot		d) Extending partition of common CR as per plan and provision of all PVC door	1	9,500.00	9,500.00
Lot		e) Supply and installation of panel doors and flush door located at the main office and the proposed storage room respectively	1	9,850.00	9,850.00
Lot		f) Supply and Installation of Modular partition with door. (as per pan)	1	10,500.00	10,500.00
		I. 300mm high glass on top			
6. GLASS WORKS					
Lot		a) Supply and installation of tempered glass partition at the receiving area (as per plan)	1	10,400.00	10,400.00
Sq.m		I. 12mm tempered glass on FD100 top and bottom frame, analok, cashier type	14.82	661.27	9,800.00
Lot		b) Supply and installation of tempered glass door with analok framing at entrance and exit door (as per plan)	1	9,200.00	9,200.00
Set		I. 12mm tempered glass door, analok framing, double door (verify on site)	2	3,750.00	7,500.00
7. ELECTRICAL WORKS					
Lot		a) Dismantling of existing lighting fixture, wiring devices and roughing-ins at male and female comfort rooms	1	8,200.00	8,200.00
Lot		b) Supply and installation of standard lighting fixture for male and female CR as indicated on the plans	1	9,500.00	9,500.00
Lot		c) Supply and installation of new exhaust fan for lavatory area, male and female comfort room (as per plan)	1	6,500.00	6,500.00
Lot		d) Supply and installation of floor mounted universal convenience outlet with metallic plate wire raceways as indicated on the plan	1	5,400.00	5,400.00
		e) Supply and installation of wall mounted universal convenience outlet as indicated on the plan		6,400.00	6,400.00
		f) Supply and installation of wiring devices, roughing-ins, switches, conduit fittings and accessories		7,500.00	7,500.00
		g) Dismantling and subsequent replace all busted fluorescent lamp and install additional for missing lamp in every luminaire, repair and restoration of all defective lighting fixture (WAD and AMO offices)		8,400.00	8,400.00
		h) Cover all exposed existing electrical wirings and data cabling using uPVC plastic moldings		7,400.00	7,400.00
		i) Complete testing and commissioning of all electrical wirings		7,700.00	7,700.00
Lot		8. Existing male comfort room shall be converted into stock room and the female comfort room shall be converted into common comfort room at AMO office(as per plan)	1		
Lot		a) Provision of metal shelves	1	10,000.00	10,000.00
Lot		9. Demobilization	1	9,000.00	9,000.00
		Labor		136,361.50	136,361.50
		DCM		117,244.80	117,244.80
		PROFIT		96,162.77	96,162.77
		VAT		36,466.80	36,466.80

(Total Amount in Words) **Six Hundred Ninety Thousand One Hundred Twenty Five and 87/100 pesos (inclusive tax)** **690,125.87**
 (Terms and Conditions stated at the back page of this P.O.)

Conforme:  
 Signature over Printed Name of Supplier: **GLADYS F. ROSALES, MPA, CESA**
 Deputy Commissioner, IAG
 Date: _____

Funds Available: _____
 ALOBS No.: **02-0110/101-2017-12-4726**
 Amount: **690,125.87**

MARILOU A. CABIGON
 Acting Chief, Accountant