



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF CUSTOMS**  
Manila 1099

## NOTICE OF AWARD

**Mr. Ferdinand C. Bacay**

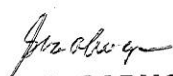
Armal Construction Supply and Services Inc.  
Purok 2, B-2 Malakas St.  
Lupang Aren BRGY. Sta. Ana  
Taytay Rizal

Dear Mr. Bacay:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2016-01, we are pleased to inform you that the contract for the project **"Repair/Improvement of Comfort Room, Pantry, and Stock Room at Budget Division"** is hereby awarded to your company in the amount of PHP 390,759.47.

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.

For the OIC, Deputy Commissioner – IAG:

  
**GLADYS C. GABUGAWAN**  
Chief Administrative Officer

Received by: 

Date: 3-23-16



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF CUSTOMS**  
Manila 1099

**NOTICE TO PROCEED**

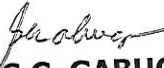
**Mr. Ferdinand C. Bacay**  
Armal Construction Supply and Services Inc.  
Purok 2, B-2 Malakas St.  
Lupang Aren BRGY. Sta. Ana  
Taytay Rizal

Dear Mr. Bacay:

The attached Contract having been approved, notice is hereby given to Armal Construction Supply and Services Inc. that work may commence on the project **"Repair/Improvement of Comfort Room, Pantry, and Stock Room at Budget Division"** effective upon receipt and acceptance of this Notice.


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

For the OIC, Deputy Commissioner – IAG:

  
**GLADYS C. GABUGAWAN**  
Chief Administrative Officer

Received by:

Date:

  
3-23-14

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier:	Armal Construction Supply and Services Inc.	P.O. No.: 2016-03-000011
		Date :

T.I.N. : 007-917-626 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 Manila	Delivery Term:	45 cd upon signing of P.O.
Date of Delivery :		Payment Term:	15 cd upon signing of P.O.

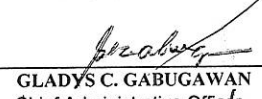
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	<p><b>Repair/Improvement of Comfort Room, Pantry, and Stock Room at Budget Division</b></p> <p>&gt; A. Architectural and Electrical Works</p> <p>1. Dismantling/Restoration and Hauling-Out Works</p> <p>a. Dismantling of ceiling including wooden cornice</p> <p>b. Dismantling of water closet including fittings and accessories</p> <p>c. Dismantling of kitchen sink at pantry</p> <p>d. Dismantling of lavatory at comfort room</p> <p>e. Dismantling of urinal at comfort room</p> <p>e. Chipping of existing floor/wall tiles at comfort room</p> <p>f. Restoration of all affected areas</p> <p>g. Cleaning of site and hauling-out of debris/wastes</p> <p>2. Masonry Works</p> <p>a. 4" CHB wall with rebars (7.04sqm)</p> <p>b. Plain cement plastering (14.08sqm)</p> <p>3. Ceiling Works</p> <p>a. 4.50mm thk cement fiberboard ceiling on 0.40mm thk x 19mm x 25mm furring channel @0.40mm o.c. and 1.00mm thk x 12mm 38mm carrying channel with 1.20m O.C.B.W. with adjustable rod hanger at pantry, stock room, and comfort rooms (24.58sqm)</p> <p>b. Wooden Cornice (36.44lm)</p> <p>4. Tile Works</p> <p>a. 300mm x 300mm ceramic floor tiles matted finish (color: chandon Sabbia) install at comfort room (16sqm)</p> <p>b. 200mm x 300mm ceramic wall tile (matted with luster) (color: anahaw beige) with anahaw lister tile or approved equal Install at at comfort room (116sqm)</p> <p>c. 18mm thk granite counter and splash (color: jet black) install at pantry (1.55sqm)</p> <p>5. Painting</p> <p>a. Semi-glass latex paint finish for internal wall (80.17sqm)</p> <p>b. Flatwall enamel paint finish for cement fiberboard ceiling (24.58)</p> <p>c. Semi-glass enamel paint finish for wooden cornice (36.44lm)</p> <p>6. Plumbing Works</p> <p>a. Sewerlines</p> <p>b. Waterlines</p> <p>c. Water closet – New Esedra 2819 3/4.5 L dual flush button (color: white) American Standard including fittings and Accessories (2 sets)</p> <p>d. Urinal (New Washbrook 6501, (URINAL) (Color: White) American Standard including fittings and accessories</p> <p>e. Stainless steel kitchen sink, single bowl Korea or Taiwan with faucet, complete with fittings and accessories</p> <p>f. Hygenic flush, American Standard (including accessories) (2 sets)</p> <p>g. Tissue Holder (2 sets)</p> <p>i. Soap Holder (2 sets)</p> <p>7. Water Proofing Works</p> <p>8. Electrical Works</p>	1	390,759.47	390,759.47

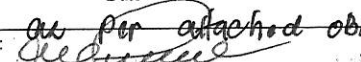
(Total Amount in Words) **Three Hundred Ninety Thousand Seven Hundred Fifty Nine and 47/100 Pesos** **390,759.47**

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

For the OIC, Deputy Commissioner – IAG:

Conforme:   
**FERDINAND BACAY**  
 Signature over Printed Name of Supplier  
 3-23-16  
 Date

  
**GLADYS C. GABUGAWAN**  
 Chief Administrative Officer

Funds Available:   
**ALFREDO A. PALMA**  
 Chief Accountant

ALOBS No.: 02-0110101-2016-03-0711  
 Amount: 390,759.47