



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

## NOTICE OF AWARD


**Eng. Rigie S. Nujalda**  
NGN Construction and Supplies  
2009 Rodriguez Street  
Tondo, Manila

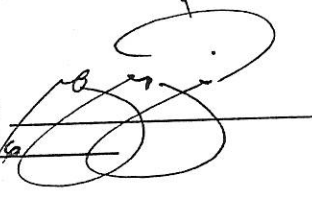
Dear Eng. Nujalda:

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/Rehabilitation of Plumbing System (Waterlines/Sewer lines) of Common Comfort Rooms at OCOM Building**" is hereby awarded to your company in the amount of PHP 479,000.00.

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: 3/28/16



REPUBLIC OF THE PHILIPPINES  
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**NOTICE TO PROCEED**

**Eng. Rigie S. Nujalda**  
NGN Construction and Supplies  
2009 Rodriguez Street  
Tondo, Manila

Dear Eng. Nujalda:


The attached Contract having been approved, notice is hereby given to Elai Engineering Services and Trading that work may commence on the project **"Repair/Rehabilitation of Plumbing System (Waterlines/Sewer lines) of Common Comfort Rooms at OCOM Building"** 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: 4.4.16 

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **NGN Construction and Supplies**

P.O. No.: 2016-03-000014

Date :

T.I.N. :

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:

15 cd upon signing of P.O.

Date of Delivery :

Payment Term:

15 cd upon signing of P.O.

Stock No.	Unit LOT	Description	Quantity	Unit Cost	Amount
		<b>Repair/Rehabilitation of Plumbing System (Waterlines/Sewer lines) of Common Comfort Rooms at OCOM Building</b>  > A. Architectural and Electrical Works 1. Dismantling/Restoration and Hauling-Out Works a. Chipping/Demolition of all affected area b. Dismantling of existing waterlines/sewer lines which to be Replaced c. Earthworks c.1 Excavation c.2 Backfilling and compaction  2. Restoration of all Affected Areas  3. Cleaning of Site and Hauling-Out of Debris/Waste  B. Painting 1. Flatwall enamel paint finish for cement fiberboard ceiling  C. Plumbing Works 1. Waterlines 2. Sewerlines	1	479,000.00	479,000.00

(Total Amount in Words)

Four Hundred Seventy Nine Thousand Pesos

**479,000.00**

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

For the OIC, Deputy Commissioner – IAG:

Conforme:

*Ricardo S. Mujalpa*  
 Signature over Printed Name of Supplier

*Gladys C. Gabugawan*  
 GLADYS C. GABUGAWAN  
 Chief Administrative Officer

Date

*3/28/14*  
*per attached ORR*

Funds Available:

ALFREDO A. PALMA  
 Chief Accountant

ALOBS No.: *02-01101101-2014-03-0709*  
 Amount: *479,000 -*