



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

## NOTICE TO PROCEED

**EDWARD DEXTER L. SALVADOR**

Dex-Sal Builders  
111 Scout De Guia Street,  
Quezon City, Metro Manila

Dear Mr. Salvador:

The attached Contract having been approved, notice is hereby given to Dex-Sal Builders that work may commence on the project "Repair/Rehabilitation of Revenue Accounting Division (RAD)" effective upon receipt and acceptance of this Notice.

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

Very truly yours,

**JOSEPH G. ESCASIO**  
Officer-in-Charge, Administration Office  
Internal Administration Group

Received by: 

Date: 12/28/16



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

## NOTICE OF AWARD

### **EDWARD DEXTER L. SALVADOR**

Dex-Sal Builders  
111 Scout De Guia Street,  
Quezon City, Metro Manila

Dear Mr. Salvador:

We are pleased to inform you that the contract for the project "Repair/Rehabilitation of Revenue Accounting Division (RAD)" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Four Hundred Twenty Thousand Three Hundred Fifty Nine Pesos (Php 420,359.00).

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.

Very truly yours,

**JOSEPH G. ESCASIO**  
Officer-in-Charge, Administration Office  
Internal Administration Group

Received by:  EDWARD DEXTER L. SALVADOR  
Date: 12/21/2016

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: <b>DEX-SAL Builders</b>	P.O. No.: 2016-12-00112
T.I.N. : <b>193-979-541-000</b>	Date :
	Mode of Procurement: <b>Small Value</b>

Gentlemen:

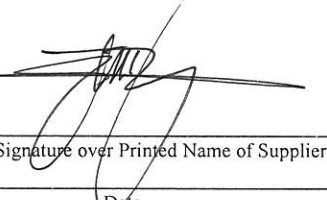

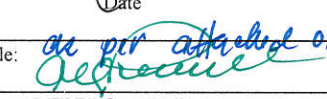
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>BOC Manila</b>	Delivery Term: <b>50 days upon signing of P.O.</b>
Date of Delivery :	Payment Term: <b>15% advance payment; progress billing</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Repair/rehabilitation of Revenue Accounting Division			
		A. ARCHITECTURAL AND ELECTRICAL WORKS			
		I. Dismantling/Restoration and Hauling-Out Works			
	lot	1. Dismantling of dilapidated ceiling at ground floor and mezzanine	1	3,500.00	3,500.00
	lot	2. Dismantling of roofing including framing at Statistic Division Mezzanine	1	3,975.25	3,975.25
	lot	3. Dismantling of electrical rough-ins	1	2,500.00	2,500.00
	lot	4. Restoration of all affected areas	1	2,000.00	2,000.00
	lot	5. Cleaning of site and hauling-out of debris/wastes	1	1,500.00	1,500.00
		II. Carpentry			
	lot	1. Repair of Cabinet/Shelf	1	6,500.00	6,500.00
		III. Ceiling Works			
		1. 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 x 38mm carrying channel with 1.20m O.C. B.W with adjustable rod hanger at Pantry, CRs and mezzanine	128.59	835.36	107,418.94
	sqm				
	lm	2. Wooden cornice	74.89	141.00	10,559.49
		IV. Painting			
	sqm	1. Semi-gloss latex paint finish for internal wall	395.35	100.00	39,535.00
	sqm	2. Flatwall enamel paint finish for Cement fiberboard ceiling	262.72	124.00	32,577.28
	lm	3. Semi-gloss enamel paint finish for wooden cornice	171.89	49.00	8,422.61
		V. Roofing			
	sqm	1. Prepainted long span, Rib Type G.I sheet G.A #24 pacific blue w/ complete accessories such as ridge, gutter, flushing, insulation and accessories	69.12	1,989.00	137,479.68
	lot	2. Roof framing	1	25,000.00	25,000.00
		VI. Electrical Works			
		1. Lighting fixtures and accessories			
	pcs	a. 1 x 18 watts daylight PL Lamp 6" diameter pin light diamond design reflector recessed mounted	10	1,085.40	10,854.00
	pcs	b. Fluorescent lamp T5 daylight 21 W	20	500.00	10,000.00
		2. Wires			
	boxes	a. 3.5 sq. mm THHN copper wire stranded	2	5,428.00	10,856.00
		3. Roughing-Ins and accessories			
	rolls	a. 25 mm diameter PVC flexible conduit pipe	3	904.25	2,712.75
		4. Box			
	pcs	a. Junction box	46	108.00	4,968.00
		***NOTHING FOLLOWS***			

**Total Amount in Words: Four Hundred Twenty Thousand Three Hundred Fifty Nine Pesos** 420,359.00

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

<p>Conforme: </p> <p>Signature over Printed Name of Supplier</p> <p>Date</p>	<p>Very truly yours,</p> <p></p> <p><b>JOSEPH G. ESCASIO</b></p> <p>Officer-in-Charge, Administration Office Internal Administration Group</p>
<p>Funds Available: </p> <p><b>ALFREDO A. PALMA</b> Chief Accountant</p>	<p>ALOBS No.: <b>02-01/01/01-2016-12-4316</b></p> <p>Amount: <b>420,359-</b></p>