



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

NOTICE OF AWARD

Mr. Jayson Yu Abelo


Elai Engineering Services and Trading
564 G. Araneta cor. Del Monte
Quezon City

Dear Mr. Abelo:

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/Replacement of Corrugated Roof Sheet at OCOM Extension Office"** is hereby awarded to your company in the amount of PHP 302,206.79.

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: JAYSON YU ABELO
Date: MARCH 23, 2014



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

NOTICE TO PROCEED

Mr. Jayson Yu Abelo


Elai Engineering Services and Trading
564 G. Araneta cor. Del Monte
Quezon City


Dear Mr. Abelo:

The attached Contract having been approved, notice is hereby given to Elai Engineering Services and Trading that work may commence on the project **"Repair/Replacement of Corrugated Roof Sheet at OCOM Extension Office"** 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:  JAYSON YU ABELO
Date: MARCH 22, 2014

PURCHASE ORDER

Bureau of Customs

Agency

| | |
|---|-------------------------|
| Supplier: Elai Engineering Services and Trading | P.O. No.: 2016-03-00017 |
| T.I.N. : 214-145-839 | Date : |
| Mode of Procurement: Small Value | |

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

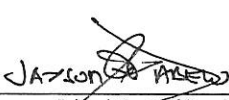
| | |
|-------------------------------|---|
| Place of Delivery: BOC Manila | Delivery Term: 10 cd upon signing of P.O. |
| Date of Delivery : | Payment Term: 15 cd upon signing of P.O. |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|------------|------------|
| | LOT | Repair/Replacement of Corrugated Roof Sheet at OCOM Extension Office > A. Architectural and Electrical Works 1. Dismantling/Restoration and Hauling-Out Works a. Dismantling of corrugated roof sheet including gutter and flashing b. Dismantling of wooden frame c. Dismantling of ceiling, ceiling eaves d. Dismantling of Exhaust Fan e. Restoration of affected areas (Including replacement of exhaust fan) f. Cleaning of site and hauling-out of debris/wastes 2. Ceiling Works 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 x 38mm carrying channel with 1.20m O.C.B.W. with adjustable rod hanger at security office, comfort rooms and office (63.35sqm) b. Wooden Cornice (56.90lm) 3. Roofing Works a. Prepainted long span, corr. G.I. sheet G.A. #24 pacific blue with complete accessories such as ridge, flushing, insulation and accessories (46.54sqm) b. Roof framing 4. Painting a. Semi-glass latex paint finish for internal wall (140.56sqm) b. Flatwall enamel paint finish for cement fiberboard ceiling (63.35sqm) c. Semi-glass enamel paint finish for wooden cornice (56.90lm) 5. Electrical Works | 1 | 302,206.79 | 302,206.79 |

(Total Amount in Words) **Three Hundred Two Thousand Two Hundred Six and 79/100 Pesos** **302,206.79**

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

For the OIC, Deputy Commissioner – IAG:

Conforme: 
 Signature over Printed Name of Supplier
Jason A. Almeda
 Date
March 23, 2016


GLADYS C. GABUGAWAN
 Chief Administrative Officer

Funds Available:
ALFREDO A. PALMA
 Chief Accountant

ALOBS No.:
 Amount: