



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

### **NOTICE OF AWARD**

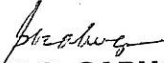
**Eng. Rigie S. Nujalda**  
NGN Construction and Supplies  
2009 Rodriguez Street  
Tondo, Manila

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 of Damaged Waterlines at Parking Area**" is hereby awarded to your company in the amount of PHP 48,688.00.

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: 3/23/16



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

**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 of Damaged Waterlines at Parking Area**" 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: 4.5.16 

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: NGN Construction and Supplies	P.O. No.: 2016-03-00013
T.I.N. : 291-985-317	Date :
Mode of Procurement: Small Value	

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

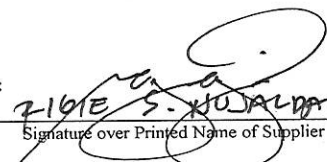
Place of Delivery: BOC Manila	Delivery Term: 15 cd upon signing of P.O.
Date of Delivery :	Payment Term: 15 cd upon signing of P.O.


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	<p><b>Repair of Damaged Waterlines at Parking Area</b></p> <p>1. Dismantling/Restoration and Hauling-Out Works</p> <p style="margin-left: 20px;">a. Demolition of affected concrete</p> <p style="margin-left: 20px;">b. Restoration of all affected areas</p> <p style="margin-left: 20px;">c. Cleaning of site and hauling-out of debris/wastes</p> <p>2. Plumbing Works</p> <p style="margin-left: 20px;">a. Waterlines</p>	1	48,688.00	48,688.00

(Total Amount in Words) Forty Eight Thousand Six Hundred Eighty Eight Pesos	<b>48,688.00</b>
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(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

  
 GLADYS C. GABUGAWAN  
 Chief Administrative Officer

Date: 03/23/16  
 Funds Available: as per attached 020  
 ALFREDO A. PALMA  
 Chief Accountant

ALOBS No.: 02-01101101-2016-03-0707  
 Amount: 48,688.-