



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

## NOTICE OF AWARD

**ERIC C. BACAY**  
DEX-SAL BUILDERS  
111 Scout De Guia St. Quezon City

Dear Mr. Bacay:

We are pleased to inform you that the contract for the project "Repair/Rehabilitation of X-Ray Inspection Project, Field Office" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Four Hundred Sixty Six Thousand Seven Hundred Fifty Nine & 9/100 Pesos (Php 466,759.09).

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 *af*

Received by: 

Date: Jan 11/17



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Department of Finance  
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1099 Manila

## NOTICE TO PROCEED

**ERIC C. BACAY**  
DEX-SAL BUILDERS  
111 Scout De Guia St. Quezon City

Dear Mr. Bacay:

The attached Contract having been approved, notice is hereby given to DEX-SAL BUILDERS that work may commence on the project project "Repair/Rehabilitation of X-Ray Inspection Project, Field Office" 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 *of*

Received by: 

Date: JAN 12/2017

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **DEX-SAL BUILDERS** P.O. No. :2017-01-00004  
 Date :  
 T.I.N. : **193-979-541-000** Mode of Procurement: **Small Value**

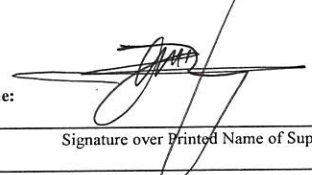
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **BOC Manila-GSD** Delivery Term: **30 cd upon signing of P.O.**  
 Date of Delivery : Payment Term: **15% advance payment; progress billing**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Repair/Rehabilitation of X-Ray Inspection Project, Field Office</b>			
		<b>Dismantling/Restoration and Hauling-Out Works</b>			
	lot	• Dismantling of floor and wall tiles at comfort room	1	2500.00	2500.00
	lot	• Provision of door opening at Comfort room	1	1800.00	1800.00
	lot	• Dismantling of corrugated roofing at CR and Mezzanine including framing	1	2500.00	2500.00
	lot	• Dismantling of dilapidated ceiling at mezzanine	1	2000.00	2000.00
	lot	• Dismantling of wood cladding at Mezzanine	1	2000.00	2000.00
	lot	• Demolition of existing CHB enclosure at CR	1	2000.00	2000.00
	lot	• Dismantling of electrical rough-ins	1	3800.00	3800.00
	lot	• Restoration of all affected areas	1	3800.00	3800.00
	lot	• Cleaning of site and hauling-out of debris/wastes	1	2600.00	2600.00
		<b>MASONRY WORKS</b>			
	sq.m	• 4" CHB wall with rebars	10.02	1500.00	15030.00
	sq.m	• Plain cement plastering	20.04	1000.00	20040.00
		<b>CARPENTRY WORKS</b>			
	lot	• Dry wall cladding	1	25000.00	25000.00
		<b>CEILING WORKS</b>			
	sq.m	• 4.50 mm 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, CR's and Mezzanine	42.81	835.00	35746.35
	meter	• Wooden cornice	63.08	141.00	8894.28
		<b>TILE WORKS</b>			
	sq.m	• 300mm x 300mm CERAMIC FLOOR TILES MATTED FINISHED (COLOR:CHANDON SABBIA)	7.3	1000.00	7300.00
	sq.m	• 300mm x 300mm CERAMIC WALL TILES (MATTED WITH LUSTER), (COLOR: ANAHAW BEIGE) WITH ANAHAW LISTEL TILE OR APPROVED EQUAL	30.72	1200.00	36864.00
	sq.m	• Granite counter top at CR	0.6	1677.00	1006.20
		<b>ROOFING</b>			
	sq.m	• Prepainted long span, Rib type G.I sheet G.A # 24 pacific blue with complete accessories such as ridge, gutter, flushing, insulation and accessories	42.81	1989.00	85149.09
	lot	• Roof framing	1	21405.00	21405.00
		<b>PAINTING</b>			
	sq.m	• Semi-gloss latex paint finish for internal wall	258.96	200.00	51792.00
	sq. m	• Flat wall enamel paint finish for Cement fiber board ceiling	126.76	250.00	31690.00
	meter	• Semi-gloss enamel paint finish for wooden cornice	129.48	49.00	6344.52
		<b>PLUMBING WORKS</b>			
	lot	• Sewerlines	1	8443.65	8443.65
	lot	• Waterlines	1	5000.00	5000.00
	set	• Water closet - New Esedra 2819 3/4.5 L Dual flush button (color: white)	2	8000.00	16000.00
	set	• Water closet - New Esedra 2819 3/4.5 L Dual flush button (color: white)	1	4000.00	4000.00
	set	• Lavatory counter top-white, Aqualene or concept sphere by American Standard with lavatory faucet 1501 Saga including fittings and accessories	1	8000.00	8000.00
	set	• Stainless steel kitchen sink, single bowl korea or Taiwan with faucet, complete with fittings and accessories	1	6000.00	6000.00
	set	• Tissue holder	2	800.00	1600.00
	set	• Exhaust fan	2	2000.00	4000.00
	set	• Floor drain	1	1000.00	1000.00
		<b>ELECTRICAL WORKS</b>			
	set	• Lighting fixtures and accessories • 2 x 36 Watts daylight linear flourecent lamp recessed-type lighting fixture with mirrorized reflector and louver	5	2000.00	10000.00
	set	• 1 x 18 Watts daylight PL lamp 6" diameter pinlight diamond design reflector recessed mounted	4	1700.00	6800.00
	box	• Wires • 3.5 sq. mm THHN copper wire stranded	3	6378.00	19134.00
	roll	• Roughing-Ins and accessories • 25 mm diameter PVC flexible conduit pipe	5	500.00	2500.00
	pc	• 25 mm diameter rigid PVC conduit pipe	10	150.00	1500.00
	pc	• Box • Junction box	14	70.00	980.00
	pc	• Utility box	7	70.00	490.00
	pc	• Wiring devices and accessories • Single pole switch in one plate cover	4	250.00	1000.00
	pc	• 2 single pole switch in one plate cover	3	350.00	1050.00
		Nothing Follows			

(Total Amount in Words) **Four Hundred Sixty Six Thousand Seven Hundred Fifty Nine & 9/100 Pesos (inclusive of tax)** **466,759.09**

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

Conforme:   
 Signature over Printed Name of Supplier

Very truly yours,  
  
**JOSEPH G. ESCASIO**  
 Officer-in-Charge, Administration Office

Date: \_\_\_\_\_  
 Funds Available: *as per attached ORS*  
**ALFREDO A. PALMA**  
 Chief Accountant

ALOBS No.: **02-0110101-2016-12-4392**  
 Amount: **466,759.09**

