



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

RECEIVED  
GENERAL SERVICES DIVISION  
DATE: 1-13-15  
BY: Balay 4:31

**NOTICE TO PROCEED**

**JAMES MICHAEL G. DIMAGUILA**  
President/General Manager  
New Arcond Builders Incorporated  
107 Mabilis St., Pinyahan  
Diliman, Quezon City

Dear Mr. Dimaguila:

The attached Contract having been approved, notice is hereby given to New Arcond Builders, Inc. that work may commence on the project **"Supply And Installation Of Automatic Switch"** 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

Very truly yours,

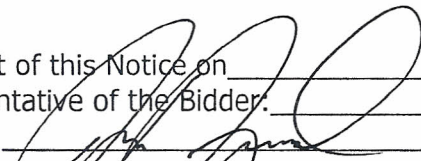
  
**JOHN P. SEVILLA**  
Commissioner



JAN 13 2015

Received by:

I acknowledge receipt of this Notice on \_\_\_\_\_  
Name of the Representative of the Bidder: \_\_\_\_\_  
Authorized Signature: \_\_\_\_\_

  
1/13/2015

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: <b>NEW ARCOND BUILDERS INC.</b>	P.O. No.: 2014-12-085
107 Mabilis St., Pinyahan, Diliman, Quezon City	Date : 18-Dec-14
T.I.N. : <b>213-045-760-000</b>	Mode of Procurement: NP-Emergency Case (Sec.53.2)

Gentlemen:

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

Place of Delivery: BOC Manila	Delivery Term: 30 cd upon receipt of P.O.
Date of Delivery :	Payment Term: 15 cd after delivery

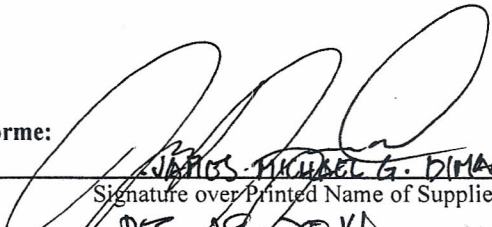
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Supply, Delivery and Replacement of Control Distribution Panel</b> Details: I. GENERAL REQUIREMENTS A. Mobilization & Demolition B. Bonds and Insurances C. Supervision and Coordination D. Site security, safety, cleanliness, health/sanitation & environment management and protection II. ELECTRICAL WORKS A. Automatic transfer switch circuit breaker; 2-800AT, 800 AF, 240V @65KAIC-NS800H2.0 Enclosed: Free standing, Nerma1, w/ grounding lug B. Testing and Commissioning C. Material Cost	1	492,857.14	492,857.14
			VAT		59,142.86

**(Total Amount in Words) Five Hundred Fifty Two Thousand Pesos Only- Inclusive of tax 552,000.00**

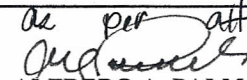
(Terms and Conditions stated at the back page of this P.O.)

Very truly yours,

Conforme:

  
**JAMES MICHAEL G. DIMAGUILA**  
 Signature over Printed Name of Supplier  
 DEC-19-2014  
 Date

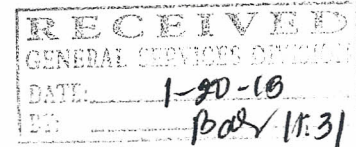
  
**JOHN P. SEVILLA**  
 Commissioner

Funds Available: *as per attached ODR*  
  
**ALFREDO A. PALMA**  
 Chief Accountant

ALOBS No.: *200-11-12-3055*  
 Amount: *552,000-*



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



## NOTICE OF AWARD

### **JAMES MICHAEL G. DIMAGUILA**

President/General Manager  
New Arcond Builders Incorporated  
107 Mabilis St., Pinyahan,  
Diliman, Quezon City

Dear Mr. Dimaguila:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2014-06, we are pleased to inform you that the contract for the project "**Supply and Installation of Automatic Switch**" is hereby awarded to your company in the amount of Five Hundred Fifty Two Pesos (P552,000.00).

In this regard, you are hereby required to sign the contract 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,

**JOHN P. SEVILLA**  
Commissioner

2014 12 29



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