



NOTICE OF AWARD

JESSIE AS-IL PALANGDAN
JESSIE CONSTRUCTION SERVICES
Purok Domilos, Tuding,
Itogon, Benguet

Dear **Mr. Palangdan**:

We are pleased to inform you that the contract for the project "**Repair and Renovation of Office of the Deputy Commissioner, Internal Administration Group (IAG)**" as per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02, is hereby awarded to your company in the amount of **Seven Hundred Seventy -Seven Thousand and Nine Hundred Ten Pesos and Eighty-Seven Centavo (PHP777, 910. 87)**

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,

MICHAEL C. FERMIN
Chairperson, Bids and Awards Committee

Received by: **JESSIE AS-IL PALANGDAN**

Date: _____

PURCHASE ORDER
Bureau of Customs

Supplier: **JESSIE CONSTRUCTION SERVICES** P.O. No.: 2023-04-0059
 T.I.N. : **903-736-534-000** Date : 18-Apr-2023
 Mode of Procurement: Small Value Procurement

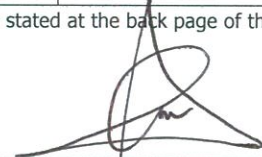
Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: BOC-MANILA-GSD Delivery Term: 45 calendar days
 Date of Delivery : _____ Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Procurement of Repair and Renovation of Office of the Deputy Commissioner, Internal Administration Group (IAG)			
		<p>SCOPE OF WORK</p> <p>A.MOBILIZATION a.Preparation of logistics of contractor's equipment b.Setting up of temporary facilities within site c.Setting up of necessary water and power lines required for the Project.</p> <p>B.DEMOBILIZATION a.Site clean-up b.Hauling debris materials from the project site to the appropriate disposal area. c.Removal and hauling of tools and equipment from the project site.</p> <p>C.CARPENTRY WORKS a.Supply and installation of 9mm gypsum board with complete standard metal furring support on all the ceiling as shown on the plans and Bill of Quantities (BOQ) b.Supply and Installation of 9mm fiber cement board with complete standard metal stud support on all drywall positions as shown on the plans and Bill of Quantities c.Fabrication of built-in cabinets and backdrop as indicated on the plans and Bill of Quantities (BOQ)</p> <p>D.PAINITING WORKS a.Painting of all interior walls, partitions and ceiling at least (2) layers of coating.</p> <p>E.DOORS AND WINDOWS a.Supply and installation of single swing tempered glass door, wooden flush solid core doors and PVC door with door jamb as shown on the plans and Bill of Quantities (BOQ) including of its accessories such as door-knobs lever type heavy duty and hinges. b.Supply and installation of sliding aluminum glass windows as shown on the plans and Bill of Quantities (BOQ)</p> <p>F.FLOOR AND TILING WORKS a.Supply and installation of 60cm x 60cm floor tiles at the staff area, assistant chief office and pantry as shown on the plans and Bill of Quantities (BOQ). b.Supply and installation of 60cm x 30cm floor and wall tiles at the comfort room as shown on the plans and Bill of Quantities (BOQ). c.Supply and installation of 50cm x 50cm carpet floor tiles at the conference room and Director's office as shown on the plans and Bill of Quantities (BOQ).</p> <p>G.PLUMBING FIXTURES a.Replacement of water closet, wall-hung lavatory and urinal including dilapidated pipes and fittings as shown on the plans and Bill of Quantities (BOQ).</p> <p>H.ELECTRICAL WORKS a.Supply and installation of complete electrical system as indicated on the plans. b.Supply and installation of standard lighting fixtures as shown on the plan or as specified by the architect and/or owner's representative. c.Supply and installation of wiring devices, switches, outlets and accessories as shown on the plans and Bill of Quantities (BOQ).</p> <p>I.OTHERS a.Replacement of kitchen sink and installation of grease trap as indicated on the plans and Bill of Quantities (BOQ).</p> <p>J.PAYMENT TERMS a.The schedule of Billing specified in the table below shall be followed by the contractor Order of BillingProject Accomplishment Percentage First (1st) BillingAt least 50% of the work has been accomplished Second (2nd) BillingAt least 80% of the work has been accomplished Final Billing100% accomplished Work Duration: 45 Calendar Days</p>	LOT1		777, 910.87
(Total Amount in Words)		Seven Hundred Seventy-Seven Thousand Nine Hundred Ten Pesos and Eighty-Seven Centavo (Inclusive of tax)			777. 910.87

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


Conforme:



 Signature over Printed Name of Supplier

 Date

Very truly yours,



MICHAEL C. FERMIN
 Person, Bids and Awards Comr

Funds Available:


MARILOU A. CABIGON
 Collector V / Chief, Accounting Division

ALOBS No.: 02-01102101-2023-04-0874
 Amount: 777 910.87



BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

INTEGRITY

ACCOUNTABILITY

NOTICE TO PROCEED

JESSIE AS-IL PALANGDAN
JESSIE CONSTRUCTION SERVICES
Purok Domilos, Tuding,
Itogon, Benguet

Dear **Mr. Palangdan**:

The attached Contract having been approved, notice is hereby given to *JESSIE CONSTRUCTION SERVICES* that work may commence on the project "**Repair and Renovation of Office of the Deputy Commissioner, Internal Administration Group (IAG)**" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with General Services Division (GSD) under the terms and conditions of the Purchase Order.

Very truly yours,


MICHAEL C. FERMIN
Chairperson, Bids and Awards Committee

Received by:  **JESSIE AS-IL PALANGDAN**

Date: _____