



## NOTICE OF AWARD

**ENGR. CORNELIO A. GUISDAN JR.**

Jessie Construction Services  
Beleng Tuding,  
Itogon, Benguet

Dear **Mr. Guisdan:**

We are pleased to inform you that the contract for the project "**Repair and Renovation of Revenue Accounting Division (RAD) Warehouse**" as per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02, is hereby awarded to your company in the amount of **Nine Hundred Thirty-Three Thousand Two Hundred Forty-One Pesos and Thirty-one Centavos (PHP933,241.31)**.

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: **ENGR. CORNELIO A. GUISDAN JR.**

Date: 6-1-2023

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **JESSIE CONSTRUCTION SERVICES**

P.O. No.:

2023-05-0068

Date :

18-May-2023

T.I.N. : **903-736-534-000**

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:

Delivery Term:

90 Calendar days

Date of Delivery :

Payment Term:


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>SPECIFICATIONS</b>			
		Repair and Renovation of Revenue Accounting Division (RAD) Warehouse			
		SCOPE OF WORKS			
		A.Mobilization			
		a.Preparation of logistics of contractor's equipment.			
		b.Setting up of Temporary Facilities within the site.			
		c.Setting up of necessary water and power lines required for the Project.			
		B.Demobilization			
		a.Site clean-up			
		b.Hauling of debris materials from project site to appropriate disposal area			
		c.Removal and hauling of tools and equipment from project site.			
		C.Carpentry Works			
		a.Supply and Installation of 9mm gypsum board with complete standard metal furring support on all ceiling as shown on the plans and BOQ.			
		D.Roofing Works			
		a.Dismantling and subsequent replacement of all roofing sheet and repair all dilapidated framing and accessories for the whole structure.			
		b.Repair all dilapidated framing and accessories for the whole structure.			
		E.Painting Works			
		a.Painting of all interior and exterior walls, partitions and ceiling at least (2) layers of coating			
		F.Doors			
		a.Supply and installation of wooden flush solid doors and PVC door jamb as shown on the plans and BOQ including of its accessories such as doorknobs as shown on the plans and BOQ.			
		G.Floor and Tiling Works			
		a.Supply and installation of 30cm x 30cm floor and wall tiles at all comfort rooms as shown on the plans and BOQ.			
		H.Masonry Works			
		a.Contractors shall seal joints and cracks with MasterSeal NP 1 gun grade polyurethane sealant, or an approved equivalent.			
		I.Plumbing Works			
		a.Replacement of all water closet and wall-hung lavatory including dilapidated pipes and fittings as shown on the plans and BOQ			
		J.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 architect and/or owner representative.			
		c.Supply and installation of wiring devices switched, and outlets and accessories as shown on the plans and BOQ.			
		K.Payment Terms			
		a.The Schedule of Billing specified in the table below shall be followed by the contractor:			
		Order of Billing Project Accomplishment Percentage			
		First (1st) Billing At least 50% of the work has been accomplished			
		Second (2nd) Billing At least 80% of work has been accomplished			
		Final Billing 100% accomplished			
					933,241.31

(Total Amount in Words) **Nine Hundred Thirty-Three Thousand Two Hundred Forty-One Pesos and Thirty-One Centavos (inclusive of tax)** 933,241.31

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

Very truly yours,

Conforme:

  
 Signature over Printed Name of Supplier  
 Date 6.5.2023

  
**MICHAEL C. FERMIN**  
 Chairperson, Bids and Awards Committee

Funds Available:   
**MARILOU A. CABIGON**  
 Collector V / Chief, Accounting Division

ORF 02-01102101-2023-05-0954  
 Amount: 933,241.31



## NOTICE TO PROCEED

**ENGR. CORNELIO A. GUIDAN JR.**

Jessie Construction Services  
Beleng Tuding,  
Itogon, Benguet

Dear **Mr. Guidan:**

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 Revenue Accounting Division (RAD) Warehouse**" 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: **ENGR. CORNELIO A. GUIDAN JR.**

Date: 6-5-2023