



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

*A modernized and credible customs administration that upholds good governance and is among the world's best*

## NOTICE OF AWARD

**LILIAN D. LOA**

MEGAY CONSTRUCTION INC.

#1616, KM. 38, Pulong Buhangin, Santa Maria, Bulacan

Dear **Ms. Loa**:

We are pleased to inform you that the contract for the project "**Repair of Existing Automatic Transfer Switch Including Trip Test & Retrofitting of Controls at CRIC Building**" as per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02, is hereby awarded to your company in the amount of **Two Hundred Eighty-Four Thousand Eight Hundred Twelve Pesos and Fifty Centavos (PHP284,812.50)**.

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 otherwise known as "Government Procurement Reform Act" within five (5) calendar days upon receipt of this Notice.

Very truly yours,

**MICHAEL C. FERMIN**

Chairperson, Bids and Awards Committee

Received by: **LILIAN D. LOA**

09276774712

Date: Dec 04 2023



Gate 3, South Harbor, Port Area, Manila 1018

+63 (02) 8705-6000, +63 (02) 8527-1968 | www.customs.gov.ph | boc.cares@customs.gov.ph

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **MEGAY CONSTRUCTION INC.**

P.O. No.:

2023-11-0180

T.I.N. : **600-975-662-000**

Date :

9-Nov-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:

Delivery Term:

14 Calendar Days

Date of Delivery :

Payment Term:

Stock No.	Unit	Description SPECIFICATIONS	Quantity	Unit Cost	Amount
		REPAIR OF EXISTING AUTOMATIC TRANSFER SWITCH INCLUDING TRIP TEST & RETROFITTING OF CONTROLS AT CRIC BUILDING			
		SCOPE OF WORKS  A.Mobilization a.Preparation of logistics of contractor's equipment; b.Setting up of temporary facilities within the site; and c.Setting up of necessary water and power lines required for the Project.  B.Demobilization a.Site clean-up; b.Hauling of debris and materials from the project site to the appropriate disposal area; and c.Removal and hauling of tools and equipment from the project site.  C.Carpentry Works Supply and installation of 9 mm gypsum board with complete standard metal furring support on all ceilings as shown in the plans and Bill of Quantities (BOQ).  D.Floor and Tiling Works Supply and installation of 60cm x 60cm floor and wall tiles as indicated in the plans and BOQ.  E.Roofing Works Replacement of all metal roofing sheets of RAD and COA Extension Office including all gutter and downspouts as indicated in the plans and BOQ.  F.Electrical Works a.Supply and installation of all lighting fixtures as shown on the Reflected Ceiling Plan or as specified by the architect and/or end-user's representative; b.Supply and installation of wiring devices, switches, outlets, and accessories as shown in the plans and BOQ; and c.Supply and installation of wiring cables and roughing-ins as shown in the plans and BOQ.  G.Plumbing Works Replacement of water closet, wall-hung lavatory, kitchen sink, pipes and fittings with complete accessories as indicated in the plans and BOQ.  H.Painting Works a.All surface defects shall be repaired and all surfaces shall be scraped to remove deteriorated coatings and other deleterious materials. Surfaces shall then be cleaned with steam or with a commercial cleaner to remove all grease, oil, and chemical residues; b.Prior to painting works, surfaces on masonry, wood, and metal must be free from any dirt, grease, old paint, and rust, eliminate loose or peeling paint, and get rid of rust deposits before applying primer/putty and paint finish; and c.Contractors shall ensure that all delivered painting materials to the work site shall be in original containers with seals and labels intact. Containers shall not be opened until after they have been inspected by the End-user or its duly authorized representative.  I.Doors Supply and installation of flush door and polyvinyl chloride door with door jamb including its accessories as shown in the plans and BOQ.  J.Others Siphoning of Septic Tank as indicated in the plans and BOQ.			<b>PHP 284,812.50</b>

(Total Amount in Words)

Two Hundred Eighty-Four Thousand Eight Hundred Twelve Pesos and Fifty Centavos Pesos (inclusive of Tax)

284,812.50

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

Conforme:



Signature of: Printed Name of Supplier

Date: **DEC 07 2023**

Very truly yours,

**DEC 07 2023**

  
**MICHAEL C. FERMIN**

Chairperson, Bids and Awards Committee

Funds Available:

  
**MARILOU A. CABIGON**

Collector V/Chief, Accounting Division

ALOS No.:

**02-0110101-2023-10-290**

Amount:

**284,812.50**

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **MEGAY CONSTRUCTION INC.**

P.O. No.:

2023-11-0180

T.I.N. : **600-975-662-000**

Date :

9-Nov-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:

Delivery Term:

14 Calendar Days

Date of Delivery:

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>SPECIFICATIONS</b>			
		<p>K.Permits, Licenses, and Taxes</p> <p>a.The contractor shall secure and pay all permits, fees, licenses, taxes, etc. necessary for the execution of the general construction works for the project;</p> <p>b.The contractor shall prepare the complete Contract Documents consisting of detailed designs and construction drawings (architectural, electrical, structural, mechanical, plumbing/sanitary, electronic and communication layout) in accordance needed by the Municipal Engineering Office for the building permit purposes; and</p> <p>c.The contractor shall prepare a monthly progress report which shall include an overall progress chart based on the actual physical accomplishment of construction work and a progress chart based on the actual value of accomplished construction work, among others.</p> <p>L.Payment Terms</p> <p>The Schedule of Billing specified in the table below shall be followed by the contractor:</p> <p>Order of BillingProject Accomplishment Percentage</p> <p>First (1st) BillingAt least 30% of the work has been accomplished</p> <p>Second (2nd) BillingAt least 50% of the work has been accomplished</p> <p>Third (3rd) BillingAt least 80% of the work has been accomplished</p> <p>Final Billing100% accomplished</p>			PHP 284,812.50

(Total Amount in Words) Two Hundred Eighty-Four Thousand Eight Hundred Twelve Pesos and Fifty Centavos Pesos (inclusive of Tax) 284,812.50

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

Conforme:

*[Signature]*  
M. A. Cabigon

Signature over Printed Name of Supplier

Date Dec 07 2023

Very truly yours,

**DEC 07 2023**

*[Signature]*  
**MICHAEL C. FERMIN**  
Chairperson, Bids and Awards Committee

*[Signature]*  
**BOBBY L. LOTE CPA**

COMMISSION NO. 47-MB-2019

PUBLIC FOR PROVINCE OF BULACAN

UNTIL DECEMBER 31, 2023

NRCC ANNEX MALOLOS CITY BULACAN

PTR NO. 8350033101-04-21 MALOLOS CITY

IBP NO. 141236. 01-04-21 IBP MALOLOS

NO. 52254 MCFE VI-0000382 2-01-16

ALOB No.:

Amount:

02-0110101-2023-10-290  
284,812.50

DOC. NO. 66

PAGE NO. 56

Funds Available

OF

*[Signature]*  
**MARILOU A. CABIGON**  
Collector V/Chief, Accounting Division



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
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## NOTICE TO PROCEED

**LILIAN D. LOA**  
MEGAY CONSTRUCTION INC.  
#1616, KM. 38, Pulong Buhangin, Santa Maria, Bulacan


Dear **Ms. Loa**:

The attached Contract having been approved, notice is hereby given to *MEGAY CONSTRUCTION INC.* that work may commence on the project "**Repair of Existing Automatic Transfer Switch Including Trip Test & Retrofitting of Controls at CRIC Building**" 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 **LILIAN D. LOA**  
09276774712  
Date: Dec 11, 2023



Gate 3, South Harbor, Port Area, Manila 1018

+63 (02) 8705-6000, +63 (02) 8527-1968 | [www.customs.gov.ph](http://www.customs.gov.ph) | [boc.cares@customs.gov.ph](mailto:boc.cares@customs.gov.ph)