



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

NUMERIANO T. BANAL
QUEZON ACHIEVERS CONSTRUCTION CORPORATION
50 A Mabini St., Barangay Rizal, Gumaca,
Quezon

Dear **Mr. Banal**:

We are pleased to inform you that the contract for the project "**Provision of Conference Room for Revenue Accounting Division**" as per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02, is hereby awarded to your company in the amount of **Four Hundred Sixty-Three Thousand Eight Hundred Ninety-Nine Pesos & 13/100 (Php463,899.13)**.

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: **NUMERIANO T. BANAL**

Date: 05-20-2024

09175283376



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: QUEZON ACHIEVERS CONSTRUCTION CORPORATION

P.O. No.: 2024-05-0064

T.I.N. : 005-615-624-000

Date : 9-May-2024

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:

Work Duration:

45 calendar days


Date of Delivery:


Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	<p>Provision of Conference Room for Revenue Accounting Division</p> <p>A. GENERAL CONDITION Complete all works for the project "Provision of Conference Room for Revenue Accounting Division (RAD)" including supply of all materials, equipment, and systems, as well as the performance of all necessary labor and processes, in accordance with the plans, specifications, the Bidding Documents, the Terms of References and other related contract documents.</p> <p>The contractor is not limited to the scope of works listed. He should verify all plans and actual conditions for the necessity of work. If the actual situation calls for demolition, removal, and relocation he shall include such and all concomitant works to finish as part of the scope of work.</p> <p>Any discrepancies found between the drawings and specifications and the site conditions or any errors or omissions in the drawings or specifications should be clarified with the Architect/Consultant/Engineer.</p> <p>Should the contractor fail to verify or clarify discrepancies, errors, conflicts, or omissions in the drawings and specifications, it shall be deemed that the contractor has included in the preparation of his bid the necessary works, materials, or items needed to satisfy the general scope of works.</p> <p>B. SCOPE OF WORKS</p> <p>1. 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.</p> <p>2. Site Works a. Site demolition and dismantling of existing concrete walls, dry walls, ceiling and electrical wirings; and b. Hauling of debris and materials from the project site to the appropriate disposal area.</p> <p>3. Carpentry Works a. Supply and installation of 6mm ficem board with complete standard metal furring support on all ceilings as indicated in the plans and Bill of Quantities (BOQ); b. Supply and installation of 9mm thk. ficem board with complete standard metal stud support on all drywalls as indicated in the plans and BOQ; a. Supply and installation of PVC fluted wall panel including all cabinets as indicated in the plans and BOQ.</p> <p>4. Floor and Tiling Works Supply and installation of 50x50 cm carpet floor tiles and 40x40 cm homogeneous floor tiles as indicated in the plans and BOQ.</p> <p>5. Doors Supply and installation of solid panel door with jamb and customized concealed sliding door with PVC grooved wall panel with complete accessories as indicated on plans and BOQ.</p> <p>6. Electrical Works a. Dismantling of all existing lighting fixture, wiring devices, roughing-ins/raceways, and accessories; b. Supply and installation of complete electrical system as indicated in the plans;</p>	1		463,899.13
		page 1 of 4			

(Total Amount in Words)	Four Hundred Sixty-Three Thousand Eight Hundred Ninety-Nine Pesos and 13/100 (inclusive of tax)	463,899.13
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(Terms and Conditions stated at the back page of this P.O.)

Conforme: 
 Signature over Printed Name of Supplier
 Date 05-22-2024

Very truly yours,

 MICHAEL C. FERMIN
 Chairperson, Bids and Awards Committee

Funds Available:

 MARILOU A. CABIGON
 Collector V/Chief, Accounting Division

ALOBS No.: DA-01102101-2024-05-1149
 Amount: 463,899.13

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **QUEZON ACHIEVERS CONSTRUCTION CORPORATION**

P.O. No.: 2024-05-0064

T.I.N. : **005-615-624-000**

Date : 9-May-2024

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: Work Duration: 45 calendar days
 Date of Delivery : Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount								
		<p>c. Supply and Installation all lighting fixtures as indicated in the Reflected Ceiling Plan or as specified by the architect and/or End-user's representative;</p> <p>d. Supply and installation of wiring devices, switches, outlets, and accessories as indicated in the plans and BOQ;</p> <p>e. Supply and installation of wiring cables and roughing-ins as per plans and BOQ;</p> <p>f. All exposed existing electrical wiring, data cables, and telephone lines within the building shall be covered with unplasticized PVC moldings. Use appropriate sizes to accommodate wires and cables with proper insulation, and do not combine electrical wiring, data cables, and telephone lines on the same raceways;</p> <p>g. Complete testing and commissioning of all electrical lighting, power, and auxiliary systems; and</p> <p>h. Securing of electrical wiring permit and certificate of electrical inspection.</p> <p>7. Painting Works</p> <p>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;</p> <p>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;</p> <p>c. Painting of cabinet, walls, and ceiling as indicated in the plans and BOQ; and</p> <p>d. Contractor 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.</p> <p>8. Demobilization</p> <p>a. Site clean-up;</p> <p>b. Hauling of debris and materials from the project site to the appropriate disposal area; and</p> <p>c. Removal and hauling of tools and equipment from the project site.</p> <p>9. Terms of Payment</p> <p>The Billing Schedule specified in the table below shall be followed by the contractor:</p> <table border="1"> <thead> <tr> <th>Order of Billing</th> <th>Project Accomplishment Percentage</th> </tr> </thead> <tbody> <tr> <td>First (1st) Billing</td> <td>At least 50% of the work has been accomplished</td> </tr> <tr> <td>Second (2nd) Billing</td> <td>At least 80% of the work has been accomplished</td> </tr> <tr> <td>Final Billing</td> <td>100% accomplished</td> </tr> </tbody> </table> <p>C. SPECIFICATIONS</p> <p>All drawings, whether small scale or detailed drawings, are intended to work in unison with the specifications and to form part thereof, when figures are given, they are to be followed in preference to measurement by scale. Anything shown in the drawings but not mentioned in the specifications (or vice-versa) or anything not expressively set forth in either (but which is reasonably implied) shall be furnished and installed as thought specifically shown in mentioned both.</p>	Order of Billing	Project Accomplishment Percentage	First (1 st) Billing	At least 50% of the work has been accomplished	Second (2 nd) Billing	At least 80% of the work has been accomplished	Final Billing	100% accomplished			
Order of Billing	Project Accomplishment Percentage												
First (1 st) Billing	At least 50% of the work has been accomplished												
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Final Billing	100% accomplished												

page 2 of 4

(Total Amount in Words) **Four Hundred Sixty-Three Thousand Eight Hundred Ninety-Nine Pesos and 13/100 (inclusive of tax)** **463,899.13**

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

Conforme: 
 Signature over Printed Name of Supplier
 Date **05-22-2024**

Very truly yours,


MICHAEL C. FERMIN
 Chairperson, Bids and Awards Committee

Funds Available:

MARILOU A. CABIGON

ALOBS No.: **02-0102107-2024-05-1149**
 Amount: **463,899.13**

PURCHASE ORDER
Bureau of Customs

Agency

Supplier: **QUEZON ACHIEVERS CONSTRUCTION CORPORATION**

P.O. No.: 2024-05-0064

T.I.N. : **005-615-624-000**

Date : 9-May-2024

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: Work Duration: 45 calendar days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>1. Carpentry Works All wood shall be treated with colorless anti-termite wood preservatives.</p> <p>a. Ceiling Ceiling works shall utilize 6mm ficem board with complete standard metal furring supports.</p> <p>b. Wall Drywall Partition Use 9mm thk. ficem board with complete standard metal studs supports.</p> <p>2. Tiling Works Tiles and their accessories must be free from defects that affect their quality, appearance, and strength. All tiles shall be set to correct grades and levels true to lines, laid even. Submit Material for approval.</p> <p>Use 50x50 cm carpet floor tiles for conference area and 40x40 cm homogeneous tiles for conference room entrance area.</p> <p>Use heavy duty tile adhesive and tile grout joint filler. Use t-trim/threshold between two different tile materials.</p> <p>3. Painting Application of Plastered Paint Finish on all interior and exterior walls/partitions, ceiling, and concrete surfaces within the scope of the interior and exterior renovation works unless otherwise indicated in the plans and specifications.</p> <p>a. All paint and accessories, materials incorporated in or forming a part thereof shall be subject to the approval and selection of color, tint, finish, or shade by the Architect;</p> <p>b. Painting of all surfaces, except otherwise specified shall be (3) coats work, one primer and two finish coats;</p> <p>c. All paint materials shall meet the requirements of paint materials under class A;</p> <p>d. All surfaces to be painted shall be examined carefully before beginning any painting work, and other trade works installed in workmanship condition to receive paint or ant particular finish;</p> <p>e. All paint materials shall meet the requirements of the specifications set by GSD and shall be delivered on the job in the original container, with labels intact and seal unbroken.</p> <p>f. Concrete surfaces; Latex paint shall be used, and preparation and application must be according to the manufacturer's instructions.</p> <p>g. Drywalls; Latex paint shall be used, and preparation and application must be according to the manufacturer's instructions. Use spray paint for cubicle partition only;</p> <p>h. Wooden and metal surfaces; Automotive Lacquer paint shall be used, and preparation and application must be according to the manufacturer's instructions. Use spray paints; and</p> <p>i. Color pigments shall be used to produce the exact shades of paint, which shall conform to the approved color scheme.</p> <p>4. Electrical Works a. Quality Assurance - All materials to be used shall be new and shall conform with the reference codes and standards. Use of materials shall be further be governed by other requirements, impose on other sections of these specifications. Materials shall be subjected to the necessary tests for their suitability where required;</p> <p>b. Alternate Materials - use of any material, not specified in these specifications may be allowed provided such alternate has been approved by the agency in accordance with generally accepted standards;</p>			

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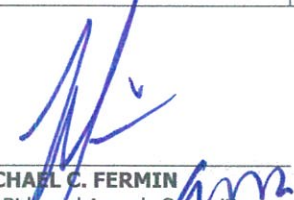
(Total Amount in Words) **Four Hundred Sixty-Three Thousand Eight Hundred Ninety-Nine Pesos and 13/100 (inclusive of tax)** **463,899.13**

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

Conforme: 
Signature over Printed Name of Supplier

Date **05-22-2024**

Very truly yours,


MICHAEL C. FERMIN
Chairperson, Bids and Awards Committee

Funds Available: 
MARILOU A. CABIGON

ALOBS No.: **02-01102107-2024-05-1149**
Amount: **112,000.00**

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: QUEZON ACHIEVERS CONSTRUCTION CORPORATION

P.O. No.: 2024-05-0064

T.I.N. : 005-615-624-000

Date : 9-May-2024

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: Work Duration: 45 calendar days


Date of Delivery : Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>c. Identification of Materials - Each length of pipe, fitting, box, fixture, and device used in the electrical system shall have cast, stamped or indelibly marked on it the manufacturer's trademark or name, the weight, type and classes or product when so required by the standards mentioned above;</p> <p>d. Wires and Cables;</p> <p>i. All wires shall be copper, soft-drawn and annealed, shall be of 99% conductivity, shall be smooth and true and of the cylindrical form and shall be within +/-1% variation of the actual size called for.</p> <p>ii. Wires and cables shall be plastic insulated for 600 volts working pressure, type Thermoplastic High Heat-resistant Nylon-Coated (THHN) unless otherwise noted.</p> <p>iii. All wires and cables shall be color coded, color-coding of wires are as follows:</p> <p>(a) Line 1 - red</p> <p>(b) Line 2 - yellow</p> <p>(c) Line 3 - blue</p> <p>iv. Minimum size of branch circuit wire shall be 3.5 mm2 THHN for power and lighting system with 3.5mm2 THHN minimum ground wire.</p> <p>v. Wires 3.5 mm2 and bigger shall be stranded.</p> <p>e. Switches; and</p> <p>i. Switches shall be flush mounted and rated at 15 Amperes (Amps), 250 volts, one way, three-way as required.</p> <p>ii. Switches shall be quiet type, spring loaded, and the cover plates shall be subject to the approval of the Architect and the Engineer.</p> <p>f. Receptacles</p> <p>i. Receptacles shall be duplex, flush mounted and rated at 10 Amps., 250 volts, parallel or tandem slots with grounding slots as required. All 110 volts receptacle outlets shall be rated 15 Amps, 120 volts. 220 volts receptacle outlets shall be distinct from the 110 volts receptacle outlets in terms of configurations and shall be provided with markings.</p> <p>ii. Cover plates shall be subject to the approval of the Architect and the Engineer. Stainless steel cover plate shall be required on all wet or damped area.</p> <p>iii. All receptacle outlets with Ground-Fault Circuit Interrupters (GFCI) shall be rated for 250 volts application with a sensitivity setting of 300 milliamps.</p> <p>----nothing follows----</p>			

page 4 of 4

(Total Amount in Words) Four Hundred Sixty-Three Thousand Eight Hundred Ninety-Nine Pesos and 13/100 (inclusive of tax) 463,899.13

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

Conforme: 

 Signature over Printed Name of Supplier
 Date 05-22-2024

Very truly yours,



 MICHAEL C. FERMIN
 Chairperson, Bids and Awards Committee

Funds Available:



 MARILDOU A. CABISON
 Collector V/Chief, Accounting Division

ALOBS No.: 02-01169101 - 2024 - 05 - 114a
 Amount: 463,899.13

TERMS AND CONDITIONS
(PURCHASE ORDER)

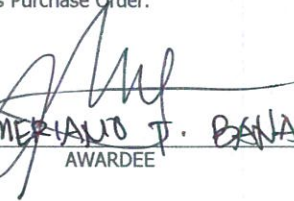
- ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
- AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the BOC- Bids and Awards Committee and approved by the Commissioner of Customs.
- The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring Entity's Administrative Service located at the Ground Floor, OCOM Bldg, Port Area, Manila not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.
- Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchased order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The BOC shall then purchase the required item(s) from such other source(s) as it may determine with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualified from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribe under R.A. 9184 and its IRR.
- The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods compliance with the technical specifications, and its order and condition will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as schedule even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the result of the inspection conducted be the Procuring Entity shall be final and binding upon the Supplier.
- Rejected deliveries shall be construed as non – delivery of product(s)/ item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribe under item 4 hereof.
- Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/ product(s) that may be discovered by the BOC within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment. The Goods to be delivered must comply with the minimum quality standards prescribed by existing laws, rules and regulations.
- A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages upon non-performance by the Supplier of any of its obligations under the contract.

The imposition of liquidation damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the schedule delivery date. Any request for extension not acted upon before delivery date shall be considered denied

- All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- The technical specifications, bid quotation and other documents required from the AWARDEE shall form part of this Purchase Order.

Accepted By: 
NUMERIANO T. BANAL
AWARDEE

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S

MAY 22 2024

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this _____ day of _____, 2024, personally appeared _____ known to me be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledge to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument refers to a _____ consisting of _____ (_____) pages including this pages and its Annexes, signed by the parties and their materials witnesses.

WITNESS MY HAND AND SEAL this _____ day of _____, 2024.

Doc No. 6;
Page No. 1;
Book No. 1;
Series of 2024

ATTY. EMILLO A. AGREGADO
NOTARY PUBLIC
UNTIL DEC. 31, 2024
PTR NO. 3523024-1/3/24
IBP NO. 293006 ROLL NO. 54000



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 TO PROCEED

NUMERIANO T. BANAL
QUEZON ACHIEVERS CONSTRUCTION CORPORATION
50 A Mabini St., Barangay Rizal, Gumaca,
Quezon

Dear **Mr. Banal**:

The attached Contract having been approved, notice is hereby given to *QUEZON ACHIEVERS CONSTRUCTION CORPORATION* that work may commence on the project "**Provision of Conference Room for Revenue Accounting Division**" 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:  **NUMERIANO T. BANAL**

Date: 05-27-2024

09175283376

