



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

MIGUEL LORENZO L. IBASCO
MEGAY CONSTRUCTION INCORPORATED
1616, KM. 38, Pulong Buhangin, Santa Maria,
Bulacan

Dear **Mr. Ibasco**:

We are pleased to inform you that the contract for the project “**Renovation of XIP Portal – Examination Area (DEA) Covered Pathway**” as per Bureau of Customs - Bids and Awards Committee Resolution No. 2024-89, is hereby awarded to your company in the amount of **Nine Hundred Thirty-Two Thousand Seven Hundred Nine Pesos and 28/100 (Php932,709.28)**.

In this regard, you are hereby required to sign the Purchase Order within five (5) calendar days upon receipt of this Notice.

Very truly yours,

ATTY. ERWINT. MENDOZA
Chairperson, Bids and Awards Committee

Received by: **MIGUEL LORENZO L. IBASCO**
Date: Jan 06 2025



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 INCORPORATED**

P.O. No.: 2024-11-0172

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

Date : 29-Nov-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 1	<p>Renovation of XIP Portal-Designated Examination Area (DEA) Covered Pathway</p> <p>A. GENERAL CONDITIONS Complete all works for the project "Renovation of XIP Portal-Designated Examination Area (DEA) Covered Pathway" 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 General Services Division (GSD) Architect /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>A. SCOPE</p> <p>1. Mobilization</p> <p>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; d. Setting up of Temporary Fence Enclosure; e. Installation of Project Details Tarpaulin Signage; and f. Inventory of items to turn-over.</p> <p>2. Site Works</p> <p>a. Site demolition and dismantling; b. Hauling of debris; c. Excavation for septic tank and column; d. Backfilling and compacting of excavated soil; and e. Pouring and compacting of gravel bedding.</p> <p>3. Structural Works</p> <p>a. Structural concreting of slab on fill including laying of reinforcing bar and 4" thick compacted gravel bedding as indicated in the plans and Bill of Quantities (BOQ); b. Structural concreting of pedestal column including supply, fabrication, and installation of pedestal column's reinforcement steel bars as indicated in the plans and BOQ; c. Supply, fabrication and installation of steel column and roof beam as indicated in the plans and BOQ; d. Supply, fabrication and installation of roof framing as indicated in the plans and BOQ; e. Supply, fabrication, and installation of Roof; and f. Laying of 2" Concrete Topping.</p> <p>4. Carpentry Works</p> <p>a. Supply and installation of ceiling board with complete standard metal furring support on all ceilings as indicated in the plans and BOQ; b. Supply and installation of 9mm fiber cement board with complete standard metal stud support on drywalls as indicated in the plans and BOQ; and c. Supply, Fabrication and installation of Vanity Counter cabinet as indicated in the plans and BOQ.</p> <p align="center">page 1 of 8</p>			932,709.28

(Total Amount in Words)

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

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

ATTY. ERWIN T. MENDOZA

Chairperson, Bids and Awards Committee

Funds Available:

DIVINA A. PANDO

Chief, Accounting Division

ALOBS No.:

02-03104339-2024-12-38 (11)

Amount:

932,709.28

PURCHASE ORDER
Bureau of Customs

Agency

Supplier: **MEGAY CONSTRUCTION INCORPORATED**

P.O. No.: 2024-11-0172

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

Date : 29-Nov-2024

Mode of Procurement: Small Value Procurement

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		<p>Renovation of XIP Portal-Designated Examination Area (DEA) Covered Pathway</p> <p>5. Tiling Works a. Supply and installation of wall and floor tiles as indicated in the plans and BOQ.</p> <p>6. Door, Window, Mirror and Glass a. Supply and installation of all door with corresponding door jamb as indicated in the plans and BOQ; b. Supply and installation of glass window as indicated in the plans and BOQ; c. Supply and installation of mirror as indicated in the plans and BOQ; and d. Supply and installation of tempered glass shower partition as indicated in the plans and BOQ.</p> <p>7. Electrical Works a. Supply and installation of complete electrical system as indicated in the plans; b. Supply and installation all lighting fixtures as shown on the Reflected Ceiling Plan (RCP) or as specified by the architect and/or End-user's representative; c. Supply and installation of wiring cables and roughing-ins as per plans and BOQ; d. Supply and installation of wiring devices, switches, and accessories as indicated in the plans and BOQ; e. Complete testing and commissioning of all electrical lighting system using valid calibrated test equipment's with General Services Division (GSD) representative; f. Submission of all test reports; and g. All Wiring Devices (Lights and Switches) and Distribution Boards Shall be labelled using labelling machine as per Electrical Design Plan.</p> <p>8. Plumbing Works a. Supply and installation of plumbing fixtures as indicated in the plans and BOQ; b. Supply and installation of Plastic Septic Tank; c. Supply and installation of piping for new sanitary, drainage and waterline layout; d. Supply and installation of downspout including tapping point to the nearest drainage line; e. Fabrication and installation of catch basin or area drain; f. Supply and installation of waterline system including tapping to the nearest water source; and g. Any necessary fittings and accessories not indicated in the plans shall be provided to complete the installation.</p> <p>9. 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; c. Painting of all concrete and steel materials as indicated in the plans and BOQ; and 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>			

page 2 of 8

(Total Amount in Words)

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Signature over Printed Name of Supplier

Very truly yours,

ATTY. ERWIN T. MENDOZA
Chairperson, Bids and Awards Committee

Date

Funds Available:

DIVINA A. PANDO
Chief, Accounting Division

ALOBS No.: 02-03104339-2024-12-38 (51)
Amount: 932,709.28

PURCHASE ORDER
Bureau of Customs

Agency

Supplier: **MEGAY CONSTRUCTION INCORPORATED**

P.O. No.: 2024-11-0172

Date : 29-Nov-2024

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

Mode of Procurement: Small Value Procurement

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Work Duration: 45 calendar days

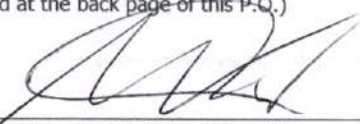
Date of Delivery :

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount								
	LOT 1	<p>Renovation of XIP Portal-Designated Examination Area (DEA) Covered Pathway</p> <p>10. Restoration Work a. Supply and installation of affected pavers block. b. Restoration of chip Road/Floor Slab for the installation of drainage line system including catch basin; and c. Restoration of any necessary materials/item that need to demolish/dismantle that can hinder the approved plan and construction.</p> <p>11. Demobilization a. Turn-over of items covered by inventory submitted during mobilization; b. General Site Cleaning; c. Submit working drawings (as-built plan) of the following: - Architectural - Structural - Electrical & Auxiliary - Plumbing d. Hauling of debris and materials from the project site to the appropriate disposal area; and e. Removal and hauling of tools and equipment from the project site.</p> <p>12. Permits, Licenses, and Taxes 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. 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 c. The contractor shall prepare a weekly progress report which shall include an overall progress chart based on actual physical accomplishment of construction work and a progress chart based on actual value of accomplished construction work, among others.</p> <p>13. Payment Terms The Schedule of Billing 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>A. SPECIFICATIONS 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 expressly 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												
(Total Amount in Words)		page 3 of 8											

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


Conforme:


Signature over Printed Name of Supplier
Date

Very truly yours,


ATTY. ERWIN T. MENDOZA
Chairperson, Bids and Awards Committee

Funds Available:


DIVINA A. PANDO
Chief, Accounting Division

ALOBS No.: 02-03104339-2024-12-38 (J-1)
Amount: 932,709.28

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: MEGAY CONSTRUCTION INCORPORATED

P.O. No.: 2024-11-0172

Date: 29-Nov-2024

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

Mode of Procurement: Small Value Procurement

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Date of Delivery: Payment Term:

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	LOT 1	<p>Renovation of XIP Portal-Designated Examination Area (DEA) Covered Pathway</p> <p>1. Pre-Construction Phase Guidelines</p> <p>a. A joint site inventory must be conducted and signed by the contractor, GSD, and end-user;</p> <p>b. The contractor must submit to GSD his Program Evaluation Review Technique (PERT) Chart to the GSD before the start of the project; and</p> <p>c. The contractor must submit to GSD the list of manpower that shall be utilized for the project along with their respective designations/roles and corresponding qualifications. The most notable figure for the project must be the project manager, preferably an architect or engineer.</p> <p>2. Implementation Phase Guidelines</p> <p>a. The contractor must submit Weekly Progress Reports as mentioned in Item B.13.c of this document including photo documentations and weather update to GSD;</p> <p>b. The contractor must submit weekly their daily list of manpower;</p> <p>c. The project manager, who must be a technical professional, must be present at the project site at all times to properly monitor/oversee the project as technical representative of the contractor's side;</p> <p>d. BOC, thru its Technical Inspection and Acceptance Committee (TIAC) for Civil Works, reserves its right to conduct monitoring inspection, aside from the inspections for billing purposes. The project manager must always be present, especially during inspections for billing purposes, to ensure proper communication instead of relying on the foreman or laborers only;</p> <p>e. The approved floor plan and perspective drawings must be posted on a wall or board so that they are readily available and visible whenever necessary;</p> <p>f. Materials to be used in the construction/renovation must follow those specified in this document (Terms of Reference), the drawings, and/or the BOQ. The Contractor must first secure proper approval of materials to be installed via a written document duly approved by both the end-user and GSD. Any change in materials must also have proper indorsement thereafter.</p> <p>g. All testings/activities (e.g., waterproofing test, leak test, slump test, continuity test, insulation resistance test, earthing test, pest control chemical certificate, etc.) conducted by the contractor must be done with the presence of a GSD Engineer/Architect. Corresponding reports must be submitted to GSD for documentation and validation within three (3) calendar days upon completion of the said testing/activity; and</p> <p>h. Punchlisting shall be conducted upon 95.00% completion as ascertained by the TIAC.</p> <p>3. Structural Steel</p> <p>a. All structural steel and miscellaneous metals shall conform to American Society for Testing and Materials (ASTM) specification designation for carbon steel with a yield strength of 36,000 pounds per square inch (PSI) (A36) unless otherwise noted and shall be fabricated and erected in accordance with the American Institute of Steel Construction (AISC) specification for the design, fabrication and erection of structural steel;</p> <p>b. All welding works shall comply with American Welding Society (AWS) specifications standard and performed by certified welders. All welding shall be performed by electric arc process and shall be done using approved electrodes as required by the building code. Welds are designed for full stress;</p>			

page 4 of 8

(Total Amount in Words)

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

Conforme:

Signature over Printed Name of Supplier

Date:

Very truly yours,

ATTY. ERWIN T. MENDOZA

Chairperson, Bids and Awards Committee

Funds Available:

DIVINA A. PANDO
Chief, Accounting Division

ALOBS No.: 02-03104339-2024-12-38(147)
Amount: 932,784.24

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **MEGAY CONSTRUCTION INCORPORATED**

P.O. No.: 2024-11-0172

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

Date : 29-Nov-2024

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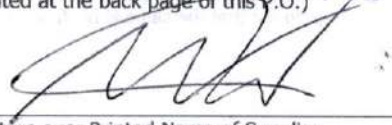
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT 1	<p>Renovation of XIP Portal-Designated Examination Area (DEA) Covered Pathway</p> <p>c. Apply two coats of epoxy primer for all structural shapes prior to erection, repaint areas affected by welding works; and d. All bolts, screw or reinforced bar that will be drilled on concrete slab, column, wall, and beams shall be coated in Structural Epoxy before installation.</p> <p>i. Column Use 3" Galvanized Iron Steel Pipe Schedule 40 with 16mm Mild Steel (MS) base plate and 4 - 12mm Ø x 300mm anchor bolts.</p> <p>ii. Roof Beam Use 2x4"x2.0mm Tubular Steel.</p> <p>iii. Roof Framing Use 2x4"x2.0mm Tubular Steel for Rafters with 2x4"x2.0mm C-purlins spaced at 600mm from bottom up to apex of the roof connected by 1"x5.0mm Angle bar as a c-purlins connector, 10mm Ø Round bar for Sagrod in between C-purlins spaced at 1.2m on center and fascia board with angle bar frame.</p> <p>iv. Roof Use gauge #25 Longspan Prepainted Corrugated type for roof, Gauge#25 prepainted for gutter and flashing and 10mm single foil for insulation.</p> <p>4. Concreting and Reinforcing bars Works</p> <p>a. Concrete to be used shall have a minimum compressive strength (fc') of 20.7 MPa (3000 psi) at 28 days; b. Concrete cover for reinforcing bars shall be as follows: i. Foundation elements cast against earth - 75mm ii. Foundation elements cast against form or lean concrete - 40mm iii. Beam and Columns - 40mm (measured to stirrups and lateral ties); c. All Reinforcing bars shall be free of rust, grease or other materials that will impair bonding; d. Reinforcing bars shall have minimum yield strength (Fy) of 276 MPA; e. All Reinforcing bars shall be accurately and securely placed before pouring concrete or applying mortar or grout. f. Lap splices shall be staggered such that not more than 50% of bars are spliced at the same point; i. Pedestal Column 250x250x1200mm (verify on actual) pedestal column with 6-16mmØ Vertical reinforcement steel bars and 10mmØ lateral ties spaced at 3-50mm, 4-100mm, rest 200mm on center. ii. Slab on Fill 125mm (verify on actual) slab on fill with 10mmØ Deformed Bar spaced @ 300mm on center both ways</p> <p>5. Masonry</p> <p>a. Mixture of concrete topping shall be one (1) part Portland cement and two (2) parts sand volume</p> <p>6. Carpentry Works</p> <p>All wood shall be treated with colorless anti termite wood preservative.</p> <p>a. Ceiling Use 12mm MR Gypsum board for all Toilet and Pantry, 19x50x0.5mm Double Furring spaced @ 400mm on center, 12x38x0.8mm Carrying Channel spaced @ 1.2m on center, 25x25x0.5mm Wall angle along perimeter of the area, wood ceiling mouldings as shown/indicated in the plans and BOQ.</p>			

page 5 of 8

(Total Amount in Words)

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

Conforme:



Signature over Printed Name of Supplier


Date

Very truly yours,

ATTY. ERWIN T. MENDOZA
 Chairperson, Bids and Awards Committee



Funds Available:


DIVINA A. PANDO
 Chief, Accounting Division

ALOS No.: 02-03104339 - 2024-12-30 (17)
 Amount: 932,709.20

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **MEGAY CONSTRUCTION INCORPORATED**

P.O. No.: 2024-11-0172

Date : 29-Nov-2024

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

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	LOT 1	<p>Renovation of XIP Portal-Designated Examination Area (DEA) Covered Pathway</p> <p>b. Cabinets Vanity Counter Use 20mm marine plywood board with edging for cabinet door and carcass, 12mm marine plywood board with edging and backing. Use soft closed concealed hinges, soft closed drawer guide, porcelain tiles, synthetic stone slab or approved equal for countertop. (Submit Material and accessories for approval).</p> <p>c. Drywall Partition Use 9mm Fiber cement board with 32x76x0.8mm metal studs spaced @ 400mm on center, 32x76x0.8mm metal tracks spaced @ 1.2m from slab up to the top of drywall partition</p> <p>7. Tiling Works The tiles and their accessories shall be free from imperfection that affects their quality, appearance, and strength. All tiles shall be set to correct grades and level true to lines, laid even. Submit Material for approval.</p> <p>a. Floor i. Use 600x600mm Anti Slip Matte Porcelain Floor tiles for Toilet.</p> <p>b. Wall i. Use 300x600mm Unglazed Ceramic Wall tile for Toilet.</p> <p>8. Doors, Windows, and Mirrors</p> <p>a. Door i. Door shall be solid panel door of appropriate size. ii. Unless otherwise specified and approved, brass, chromed plated loose pin hinges, finely finished. iii. At least three (3) pieces of hinges per leaf of doors for 2.10 meters height and 4 pieces of hinger per lead doors for 2.40 meters height. Use ball bearing hinges or approved equal. iv. Door shall be equipped with high grade, heavy duty or standard cylindrical locksets, door closer and stopper. (Submit material and accessories for approval).</p> <p>b. Window Awning type window shall be powder coated aluminum window with 6mm Tempered Clear glass on Powder Coated Aluminum Framing.</p> <p>c. Mirror i. Mirror shall be 5mm thick with 4x1" Powder-coated Aluminum Frame and 1/2" Fire Treated Marine Plywood (Backing)</p> <p>d. Shower Glass Partition i. Glass Partition shall be 12mm thick tempered glass including accessories and fittings.</p> <p>9. 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>			
		page 6 of 8			

(Total Amount in Words)

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

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

ATTY. ERWIN T. MENDOZA
Chairperson, Bids and Awards Committee

Funds Available:

DIVINA A. PANDO
Chief, Accounting Division

ALOBS No.: 02-03104339-2024 12

Amount: 932,709.24

PURCHASE ORDER

Bureau of Customs

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		<p>Renovation of XIP Portal-Designated Examination Area (DEA) Covered Pathway</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.</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 paint; 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>10. Plumbing Works</p> <p>a. The work covered by this section consists of furnishing all materials, labor, tools, and equipment in performing all necessary operations for the installation of the complete plumbing system of applicable drawings. All plumbing works shall conform to the National Plumbing Code of the Philippines;</p> <p>b. The contractor shall be responsible to locate and determine the actual location of existing drainage line to conform with the proposed drainage system;</p> <p>c. Horizontal Drainage piping shall run in practical alignment at a uniform grade of not less than Two percent (2%);</p> <p>d. All water line shall be Polypropylene Random Copolymer (PPR) Pressure Nominal (PN) 20. Said pipes shall be pressure tested before any cutting or installation is done;</p> <p>e. All drainage pipe shall be PVC series 1000;</p> <p>f. Use 2030x1120x1070mm - 4mm Thk PP/PE Composite Plastic Septic Tank, 50kg weight, 1.5m3 volume; and</p> <p>g. Use 4" PVC pipe for downspout.</p> <p>11. Electrical Works</p> <p>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 subject to test necessary their fitness if so requires;</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> <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>			

page 7 of 8

(Total Amount in Words)

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

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

ATTY. ERWIN T. MENDOZA
Chairperson, Bids and Awards Committee

Funds Available:

DIVINA A. PANDO
Chief, Accounting Division

ALOBS No.: 02-03104339-2024-12-38 (JST)
Amount: 932,709.28

PURCHASE ORDER

Bureau of Customs

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		<p>Renovation of XIP Portal-Designated Examination Area (DEA) Covered Pathway</p> <p>iii. All wires and cables shall be color coded, color-coding of wires are as follows:</p> <ul style="list-style-type: none"> a. Line 1 – red b. Line 2 – yellow c. Line 3 – blue d. Ground - Green <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</p> <ul style="list-style-type: none"> i. Switches shall be flush mounted and rated at 15 Amperes (Amps), 250 volts, one way, three-way as required. ii. Switches shall be quiet type, spring loaded, and the cover plates shall be subject to the approval of GSD Architect and Engineer; and <p>f. Receptacles</p> <ul style="list-style-type: none"> 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. 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. 			

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(Total Amount in Words)	Nine Hundred Thirty-Two Thousand Seven Hundred Nine Pesos and 28/100 (inclusive of tax)	932,709.28
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(Terms and Conditions stated at the back page of this P.O.)

Conforme: 
 Signature over Printed Name of Supplier

Very truly yours,


ATTY. ERWIN T. MENDOZA
 Chairperson, Bids and Awards Committee

Date: _____
 Funds Available: _____

DIVINA A. PANDO
 Chief, Accounting Division

ALOBS No.: 02-03104339-2024-12-38 (151)
 Amount: 932,709.28

TERMS AND CONDITIONS
(PURCHASE ORDER)

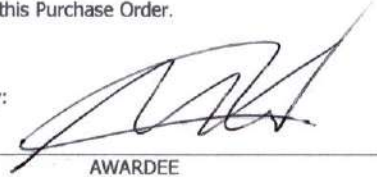
- ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
 - AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the 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:



AWARDEE

REPUBLIC OF THE PHILIPPINES)
STA. MARIA BULACAN S.S

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this **JAN 07 2025** day of **JAN 07 2025**, 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 Purchase Order consisting of (8) pages including this pages and its Annexes, signed by the parties and their materials witnesses.

WITNESS MY HAND AND SEAL this _____ day of **JAN 07 2025**

Doc No. 24 ;
Page No. 11 ;
Book No. 11 ;
Series of 2025

ATTY. SERVILIANO T. AGUSTIN
NOTARY PUBLIC
Until December 31, 2025
PTR No. 1169202-01/02/24-Sta. Maria, Bulacan
IBP No. 377488-12/28/23-Pasig City
MCLE No. VII-00188362-04/14/2025
Roll No. 40369



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

MIGUEL LORENZO L. IBASCO
MEGAY CONSTRUCTION INCORPORATED
1616, KM. 38, Pulong Buhangin, Santa Maria,
Bulacan

Dear **Mr. Ibasco**:

The attached Contract having been approved, notice is hereby given to *MEGAY CONSTRUCTION INCORPORATED* that work may commence on the project "**Renovation of XIP Portal – Examination Area (DEA) Covered Pathway**" 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,


ATTY. ERWIN T. MENDOZA
Chairperson, Bids and Awards Committee


Received by: **MIGUEL LORENZO L. IBASCO**
Date: Jan 10, 2025



Gate 3, South Harbor, Port Area, Manila 1018

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