



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 IBASCO**  
**MEGAY CONSTRUCTION INC.**  
1616 KM-38, Pulong Buhangin, Sta. Maria,  
Bulacan

Dear **Mr. Ibasco**:

We are pleased to inform you that the contract for the project **“Repair and Renovation of OCOM Electrical Room including Roofing Works”** as per Bureau of Customs - Bids and Awards Committee Resolution No. 2024-91, is hereby awarded to your company in the amount of **Nine Hundred Eighty-Nine Thousand Four Hundred Nineteen Pesos and 76/100 (PHP989,419.76)**.

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

Received by: **MIGUEL LORENZO IBASCO**  
Date: January 06, 2025



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)

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **MEGAY CONSTRUCTION INCORPORATED**

P.O. No.: 2024-11-0173

Date : 29-Nov-2024

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

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: 45 calendar days

Date of Delivery :

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	<p><b>Repair and Renovation of OCOM Electrical Room including Roofing Works</b></p> <p><b>A. GENERAL CONDITIONS</b></p> <p>Complete all works for the project "Repair and Renovation of OCOM Electrical Room including Roofing Works" 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><b>B. SCOPE</b></p> <p>a. Preparation of logistics of contractor's equipment;</p> <p>b. Setting up of temporary facilities within the site;</p> <p>c. Setting up of necessary water and power lines required for the Project;</p> <p>d. Setting up of Temporary Fence Enclosure;</p> <p>e. Installation of Project Details Tarpaulin Signage (30x20") with Frame located at the Front of the Project Site Location; and</p> <p>f. Inventory of items to turn-over.</p> <p><b>2. Site Works</b></p> <p>a. Site demolition and dismantling; and</p> <p>b. Hauling of debris.</p> <p><b>3. Structural Works</b></p> <p>a. Supply, fabrication and installation of roof beam as indicated in the plans and Bill of Quantities (BOQ);</p> <p>b. Supply, fabrication, and installation of Steel Trusses; and</p> <p>c. Supply, fabrication, and installation of Roof.</p> <p><b>4. Masonry Works</b></p> <p>a. Supply and laying of 4" Non-Bearing Concrete Hollow Block (CHB) including plastering;</p> <p>b. Concrete pouring of stairs including concrete topping as indicated in the plan; and</p> <p>c. Restoration of demolished/dismantled concrete plant boxes, sidewalk, and road for the installation of Downspout PVC pipe.</p> <p><b>5. Carpentry Works</b></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; and</p> <p>b. Supply and Installation of ceiling eaves ventilation grilles with metal mesh;</p> <p><b>6. Doors and Windows</b></p> <p>a. Supply and installation of all doors with corresponding door jambs as indicated in the plans and BOQ;</p> <p><b>7. Electrical Works</b></p> <p>a. Dismantling of existing lighting fixture, wiring devices, roughing-ins/raceways, and accessories;</p> <p>b. Supply and installation of complete electrical system as indicated in the plans;</p> <p align="right"><b>page 1 of 8</b></p>	1		989,419.76
<b>(Total Amount in Words)</b>					

(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.: 02-010701-2024-12-3173  
Amount: 989,419.76

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **MEGAY CONSTRUCTION INCORPORATED**

P.O. No.: 2024-11-0173

Date: 29-Nov-2024

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

Mode of Procurement: Small Value Procurement

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		<p><b>Repair and Renovation of OCOM Electrical Room including Roofing Works</b></p> <p>c. 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;</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 wirings, data cable and telephone line inside the building shall be covered using uPVC moldings, use appropriate size to accommodate the wires and cables with proper insulation, do not combine the electrical wire, data cable and telephone line on the same raceways;</p> <p>g. Supply and installation of Cable Trunking with cover, Distribution Board Dead Front and Door as per existing Panel board.</p> <p>h. Complete testing and commissioning of all electrical lighting, power and auxiliary systems using valid calibrated test equipment's with GSD representative;</p> <p>i. Submission of all test reports;</p> <p>j. All Wiring Devices (Convenience Outlet, Lights, Switches, and Data/Tel) and Distribution Boards/Sub-Main Distribution Board Shall be labelled using labelling machine as per Electrical Design Plan; and</p> <p>k. Securing of electrical wiring permit and certificate of electrical inspection.</p> <p><b>8. Plumbing Works</b></p> <p>a. Installation of new downspout;</p> <p>b. Tapping of new downspout to the nearest drainage line; and</p> <p>c. Any necessary fittings and accessories not indicated in the plans shall be provided to complete the installation.</p> <p><b>9. Painting Works</b></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 floor, 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><b>10. Airconditioning Works</b></p> <p>a. Relocation of Existing Air-Cooled Condensing Unit (ACCU) including installation of New Copper Tubing with insulation, wiring, Fan Coil Unit (FCU) Drain including tapping.</p> <p><b>11. Demobilization</b></p> <p>a. Turn-over of items covered by inventory submitted during mobilization;</p> <p>b. General Site Cleaning;</p> <p>c. Submit working drawings (as-built plan) of the following:</p> <ul style="list-style-type: none"> <li>i. Architectural – signed and sealed by Registered and Licensed Architect only.</li> <li>ii. Structural – signed and sealed by Registered Civil Engineer only.</li> <li>iii. Electrical – signed and sealed by Professional Electrical Engineer only.</li> <li>iv. Electronics – signed and sealed by Professional Electronics and Communication Engineer only.</li> <li>v. Plumbing – signed and sealed by Registered Sanitary Engineer or Registered Master Plumber only.</li> </ul> <p>d. Hauling of debris and materials from the project site to the appropriate disposal area; and</p> <p>e. Removal and hauling of tools and equipment from the project site.</p> <p style="text-align: center;"><b>page 2 of 8</b></p>			

(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.: **02-040101-2024-12-3173**

Amount: **989,419.76**

**PURCHASE ORDER**

Bureau of Customs

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Supplier: **MEGAY CONSTRUCTION INCORPORATED**

P.O. No.: 2024-11-0173

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:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount								
		<p><b>Repair and Renovation of OCOM Electrical Room including Roofing Works</b></p> <p><b>12. Permits, Licenses, and Taxes</b></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 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><b>13. Certifications</b></p> <p>a. The contractor must possess at least a PCAB License Category C&amp;D, Size Range Small B;</p> <p>b. The contractor shall submit a Certificate of Satisfactory Performance issued by the Bureau of Customs (BOC) (for entities with previous/ongoing contract/s with the Bureau); in the absence of contract/s with BOC, from any other office/agency; and</p> <p>c. The contractor shall submit an International Organization for Standardization (ISO 9001:2015) Certificate in construction and contracting issued by an ISO certifying body.</p> <p><b>14. Payment Terms</b></p> <p>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>1st Billing</td> <td>At least 50% of the work has been accomplished</td> </tr> <tr> <td>2nd Billing</td> <td>At least 80% of the work has been accomplished</td> </tr> <tr> <td>Final Billing</td> <td><b>100% accomplished</b></td> </tr> </tbody> </table> <p><b>C. SPECIFICATIONS</b></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 expressly set forth in either (but which is reasonably implied) shall be furnished and installed as thought specifically shown in mentioned both.</p> <p><b>1. Pre-Construction Phase Guidelines</b></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/Critical Path Method (CPM) chart in Gantt Chart Form, Manpower Schedule and Equipment/tools utilization schedule before the start of the project;</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; and</p> <p>d. The minimum work experience requirements for key personnel are the following:</p>	Order of Billing	Project Accomplishment Percentage	1st Billing	At least 50% of the work has been accomplished	2nd Billing	At least 80% of the work has been accomplished	Final Billing	<b>100% accomplished</b>			
Order of Billing	Project Accomplishment Percentage												
1st Billing	At least 50% of the work has been accomplished												
2nd Billing	At least 80% of the work has been accomplished												
Final Billing	<b>100% accomplished</b>												

page 3 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

Very truly yours,

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

Date:                     

Funds Available:   
**DIVINA A. PANDO**  
Chief, Accounting Division

ALOBS No.: 12-011001-2024-12-3173  
Amount: 989,419.71

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **MEGAY CONSTRUCTION INCORPORATED**

P.O. No.: 2024-11-0173

Date : 29-Nov-2024

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

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: 45 calendar days

Date of Delivery :

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Repair and Renovation of OCOM Electrical Room including Roofing Works</b>			
		<b>Key Personnel</b>			
		<b>Requirement</b>			
		<b>Relevant Experience</b>			
	Project-In-Charge	Bachelor of Science in Architecture/Bachelor of Science in Civil Engineer (Licensed Civil Engineer/ Licensed Architect) and Building Construction Experience	Five (5) years		
	Safety Officer	Building Construction Experience, National Certification Level II and Construction Occupational Safety and Health (COSH) Certificate	Three (3) years		
	Foreman	Building Construction Experience	Five (5) years		
	Carpenter	Building Construction Experience	Five (5) years		
	Welder	Building Construction Experience and National Certification Level II	Five (5) years		
	Plumber	Building Construction Experience and National Certification Level II	Five (5) years		
	Electrician	Building Wiring Installation Experience and National Certification Level II	Five (5) years		
	Painter	Building Construction Experience	Five (5) years		
	Mason	Building Construction Experience	Five (5) years		
	Laborer	Building Construction Experience	Three (3) years		
	Warehouseman	Building Construction Experience	Three (3) years		
		e. The minimum major equipment requirements are the following:			
		<b>Equipment/Tools</b>	<b>Number of Unit/s</b>		
		4x2 Mini Dump Truck (4 cubic meter Capacity)	1 lot/ as necessary		
		6-wheeler Elf Truck (18ft length)	1 lot/ as necessary		
		Chipping Gun	1 unit		
		Rotary Hammer Drill	2 units		
		Electric Drill	2 units		
		Cut Off Machine	1 unit		
		Angle Grinder	2 units		
		300A Welding Machine	2 units		
		Multi-Tester Equipment	1 unit		
		Self-Levelling Laser	2 units		
		Paint Sprayer	2 units		
		Air Compressor	2 units		
		Pipe Fusion Welding Machine	1 unit		
		Vacuum Cleaner	2 units		
		Electric Sander	1 unit		
		Pressure Washer	1 unit		
		Construction Ladder	1 lot		
		Scaffolding and accessories	1 lot		
		Personal Protective Equipment (PPE)	1 lot		

page 4 of 8

(Total Amount in Words)

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Date

Very truly yours,

**ATTY. ERWIN T. MENDOZA**

Chairperson, Bids and Awards Committee

Funds Available:

*Primal*  
**DIVINA A. PANDO**  
Chief, Accounting Division

ALOBS No.: 02-010101-2024-12-3173

Amount: 989,419.76

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **MEGAY CONSTRUCTION INCORPORATED**

P.O. No.: 2024-11-0173

Date : 29-Nov-2024

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

Mode of Procurement: Small Value Procurement

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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>Repair and Renovation of OCOM Electrical Room including Roofing Works</b></p> <p><b>2. Implementation Phase Guidelines</b></p> <p>a. The contractor must submit Weekly Progress Reports as mentioned in Item B.12.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 (Scope of Works), 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><b>3. Structural Steel</b></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> <p>c. Apply two coats of epoxy primer for all structural shapes prior to erection, repaint areas affected by welding works; and</p> <p>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. Roof Beam Use 2x4"x2.0mm Tubular Steel</p> <p>ii. Roof Framing Use 2"x6.0mm(Top and Bottom) and 1.5"x6.0mm (Web Members) Angle Bar Steel for Truss with 2x3"x2.0mm Tubular Steel spaced at 400mm from bottom up to apex of the roof connected by 1.5"x6.0mm 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>iii. Roof Use gauge #24 Longspan Prepainted Corrugated type for roof, Gauge#24 prepainted for gutter and flashing and 10mm Double foil for insulation.</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

ALOBS No.: 02-0110701-2024-12-3173  
Amount: 929,419.76

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **MEGAY CONSTRUCTION INCORPORATED**

P.O. No.: 2024-11-0173

Date : 29-Nov-2024

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

Mode of Procurement: Small Value Procurement

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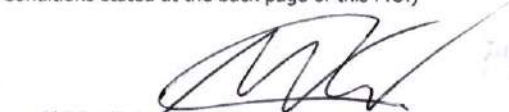
Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>Repair and Renovation of OCOM Electrical Room including Roofing Works</b></p> <p><b>4. Masonry</b></p> <p>a. 4" CHB shall have a minimum plaster thickness of 1/2" on both side;</p> <p>b. Wall reinforcement shall be 10mm diameter deformed bar spaced at every two layers of CHB horizontally and 600mm vertically;</p> <p>c. Cement shall be standard Portland cement, ASTM C, 150 – 68 TYPES 1;</p> <p>d. Mixture of mortar shall be Class C: one (1) part Portland cement and four (4) parts sand volume; and</p> <p>e. Mixture of concrete topping shall be one (1) part Portland cement and two (2) parts sand volume.</p> <p><b>5. Carpentry Works</b></p> <p>a. Ceiling</p> <p>Use 12mm MR Gypsum board for all Toilet, 6mm Fiber Cement board for the outside eaves , 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 as shown/indicated in the plans and BOQ.</p> <p><b>6. Door</b></p> <p>a. Door</p> <p>i. Use 1000x2100 - 40mm Thk Fire Rated Single Swing Steel Door on 2x5" Steel Door Jamb</p> <p>ii. Unless otherwise specified and approved, brass, chromed plated loose pin hinges, finely finished.</p> <p>iii. At least four (4) pieces of hinges per leaf of doors for 2.10 meters height. Use heavy duty ball bearing hinges or approved equal.</p> <p>iv. All doors 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>7. Painting</b></p> <p>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. Wall Elastomeric paint shall be used, and preparation and application must be according to the manufacturer's instructions;</p> <p>g. Ceiling Flat latex paint shall be used, and preparation and application must be according to the manufacturer's instructions;</p> <p>h. Floor Rubber Solvent-based coating paint shall be used, and preparation and application must be according to the manufacturer's instructions;</p> <p>i. 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>j. Color pigments shall be used to produce the exact shades of paint, which shall conform to the approved color scheme.</p> <p align="center"><b>page 6 of 8</b></p>			

(Total Amount in Words)

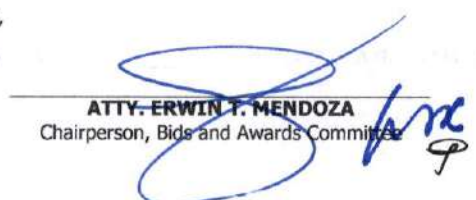
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Conforme:

  
 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.: 02-000107-2024-H-3123  
 Amount: 989,419.76

**PURCHASE ORDER**  
Bureau of Customs

Agency

Supplier: **MEGAY CONSTRUCTION INCORPORATED**

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Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>Repair and Renovation of OCOM Electrical Room including Roofing Works</b></p> <p><b>8. Plumbing Works</b></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. Drainage pipe shall be PVC series 1000; and</p> <p>c. Use 4" PVC pipe for downspout.</p> <p><b>9. Electrical Works</b></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> <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>(d) Ground - Green</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</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 GSD Architect and 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. <b>Stainless steel cover plate shall be required on all wet or damped area.</b></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 align="center"><b>page 7 of 8</b></p>			

(Total Amount in Words)


(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

Funds Available:

  
**DIVINA A. PANDO**  
Chief, Accounting Division

ALOBS No.: 02-000101-2024-12-3173  
Amount: 929,419.76



**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **MEGAY CONSTRUCTION INCORPORATED**

P.O. No.: 2024-11-0173

Date : 29-Nov-2024

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

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: 45 calendar days

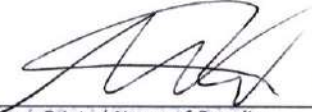
Date of Delivery : Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>Repair and Renovation of OCOM Electrical Room including Roofing Works</b></p> <p><b>D. CODES AND STANDARDS</b></p> <p>The Project shall conform to the requirements for the necessary standards relative to each aspect. The following standards are as follows, but not limited to, viz:</p> <ul style="list-style-type: none"> <li>i. National Building Code of the Philippines (NBCP) – PD 1096;</li> <li>ii. National Structural Code of the Philippines (NSCP);</li> <li>iii. National Fire Protection Association (NFPA);</li> <li>iv. Philippine Electrical Code (PEC);</li> <li>v. New Electrical Engineering Law – RA 7920; and</li> <li>vi. National Plumbing Code of the Philippines.</li> </ul> <p><b>NOTE:</b></p> <p>IT SHALL BE THE DUTY AND RESPONSIBILITY OF THE CONTRACTOR TO PROVIDE PRECAUTIONARY MEASURES TO ENSURE SAFETY TO ANY PERSONS OR WORKMEN AND ADJACENT PROPERTIES, STRUCTURES, AND OTHER PEOPLE FOR DAMAGE AND INJURY</p> <p align="center">-----nothing follows-----</p>			

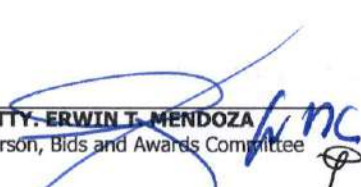
page 8 of 8

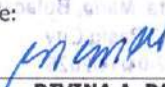
(Total Amount in Words) **Nine Hundred Eighty-Nine Thousand Four Hundred Nineteen Pesos and 76/100 (inclusive of tax)** **989,419.76**

(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

Funds Available:   
**DIVINA A. PANDO**  
 Chief, Accounting Division

ALOBS No.: 02-010701-2020-12-3173  
 Amount: 989,419.76

TERMS AND CONDITIONS  
(PURCHASE ORDER)

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. 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.
3. 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.

4. 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.

5. 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.

6. 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.

7. 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.

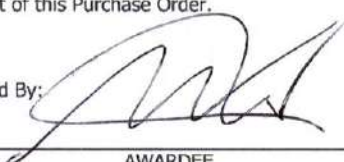
8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.

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

9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

10. 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)  
CITY OF ) S.S  
**STA. MARIA BULACAN**

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 JAN 07 2025 day of JAN 07 2025, 2024.

Doc No 78 ;  
Page No 7 ;  
Book No 77 ;  
Series of 2023

**ATTY. SERVILLANO T. AGUSTIN**  
NOTARY PUBLIC  
Until December 31, 2025  
PTR No. 1169202-01/07/24-Sta. Maria, Bulacan  
IBP No. 377488-12/26/23-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 IBASCO**  
**MEGAY CONSTRUCTION INC.**  
1616 KM-38, Pulong Buhangin, Sta. Maria,  
Bulacan

Dear **Mr. Ibasco**:

The attached contract having been approved, notice is hereby given to **MEGAY CONSTRUCTION CORPORATION** that work may commence on the project **“Repair and Renovation of OCOM Electrical Room including Roofing Works”** 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 IBASCO**  
Date: Jan 10, 2025

