



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 the Office of Investigation Division CIIS**” as per Bureau of Customs - Bids and Awards Committee Resolution No. 2024-93, is hereby awarded to your company in the amount of **Nine Hundred Seventy-Nine Thousand Five Hundred Forty-Five Pesos and 33/100 (PHP979,545.33)**.

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.: 2024-12-0176

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

Date : 4-Dec-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:

Delivery Term:

75 calendar days

Date of Delivery :

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>Repair and Renovation of the Office of Investigation Division, CIIS</b></p> <p><b>A. GENERAL CONDITIONS</b>            Complete all works for the project "Repair and Renovation of the Office of Investigation Division, CIIS" 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.            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.            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.            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.            During the renovation phase to completion, the contractor shall deploy a licensed civil engineer and architect to supervise and direct the work of his staff in carrying out the activities required to ensure that the specified works are constructed in full accordance with the approved Contract Documents and shall be responsible for all aspects of the project.</p> <p><b>B. SCOPE</b></p> <p>1. Mobilization            a. Preparation of logistics of contractor's equipment;            b. Setting up of temporary facilities within the site            c. Setting up of necessary water and power lines required for the Project;            d. Setting up of Temporary Fence Enclosure;            e. Installation of Project Details Tarpaulin Signage (30x20") with Frame located at the front of the Project Site Location; and            f. Inventory of items to turn over.</p> <p>2. Demobilization            a. Site demolition and dismantling of existing concrete walls, dry walls, ceiling and electrical wirings;            b. Hauling of debris and materials from the project site to the appropriate disposal area; and            c. Within 10 calendar days upon completion of the project, the Contractor shall submit <b>One (1) Complete Set of As-Built Plans</b> (printed in blueprinted paper) duly signed and sealed by the Contractor, drawn in 24" x 36" drawing sheets.</p> <p>3. Carpentry Works            a. Supply and installation of 9mm thk. ficem board with complete standard metal furring support on all ceilings as shown 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;            c. Installation of fluted PVC wall panel backdrop as shown in the perspective and BOQ; and            d. Fabrication of built-in cabinets, shelves and reception table as indicated in the plans, perspective and BOQ.</p> <p>4. Painting Works            a. All surface defects shall be repaired and all surfaces shall be scraped to remove deteriorated coatings and other deleterious materials. Surfaces shall then be cleaned with steam or with a commercial cleaner to remove all grease, oil, and chemical residues;            b. Prior to painting works, surfaces on masonry, wood, and metal must be free from any dirt, grease, old paint, and rust, eliminate loose or peeling paint, and get rid of rust deposits before applying primer/putty and paint finish; and            c. 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>5. Finished Hardware            a. Supply and Installation of tempered glass door for the main door as indicated in the plans and BOQ;            b. Supply and Installation of solid panel doors including door jambs and accessories as indicated in the plans and BOQ;            c. Supply and Installation of hidden door with PVC fluted wall panel including complete accessories as indicated in the plans and BOQ; and            d. Supply and Installation of PVC doors for comfort rooms with complete accessories as specified in the plans and BOQ.</p> <p>page 1 of 5</p>			

(Total Amount in Words)

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

Very truly yours,

Conforme:

Signature over Printed Name of Supplier

Date

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

Funds Available:

DIVINA A. PANDO  
Chief, Accounting Division

ALOBS No.: 62-011011- 2024-12-3239  
Amount: 979,441.33



**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **MEGAY CONSTRUCTION INCORPORATED**

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

P.O. No.: 2024-12-0176

Date : 4-Dec-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:

Delivery Term:

75 calendar days

Date of Delivery :

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount								
		<p><b>Repair and Renovation of the Office of Investigation Division, CIIS</b></p> <p>6. Floor and Tiling Works Supply and installation of 60cm x 60cm floor tiles including wall tiles for comfort rooms as specified in the plans and BOQ.</p> <p>7. Plumbing Works Replacement of water closets, wall-hung lavatories, urinal, pipes and fittings with complete accessories as indicated in the plans and BOQ.</p> <p>8. Electrical Works a. Supply and installation of all lighting fixtures as shown on the Reflected Ceiling Plan (RCP) or as specified by the architect and/or end-user's representative; b. Supply and installation of wiring devices, switches, outlets, and accessories as shown in the plans and BOQ; and c. Supply and installation of wiring cables and roughing-ins as per plans and BOQ.</p> <p>9. Concrete and Masonry Works Provision of concrete walls for the interview room as shown in the plans and BOQ.</p> <p>10. Others Supply and installation of 2-pc. 700 mm diameter BOC seals as indicated in the plans and BOQ.</p> <p>11. 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 with 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>12. Certification a. The contractor must possess at least a PCAB License Category C&amp;D, Size Range Small B; 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 BOC); in the absence of contract/s with BOC, from any other office/agency; and 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>13. Terms of Payment 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 Billing</td> <td>At least <b>50%</b> of the work has been accomplished</td> </tr> <tr> <td>Second Billing</td> <td>At least <b>80%</b> 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> 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> a. A joint site inventory must be conducted and signed by the contractor, GSD, and end-user; b. The contractor must submit to GSD his Program Evaluation Review Technique (PERT) Chart/Critical Path Method (CPM) chart in Gantt Chart Form before the start of the project; 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>	Order of Billing	Project Accomplishment Percentage	First Billing	At least <b>50%</b> of the work has been accomplished	Second Billing	At least <b>80%</b> of the work has been accomplished	Final Billing	<b>100% accomplished</b>			
Order of Billing	Project Accomplishment Percentage												
First Billing	At least <b>50%</b> of the work has been accomplished												
Second Billing	At least <b>80%</b> of the work has been accomplished												
Final Billing	<b>100% accomplished</b>												

page 2 of 5

(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.: 02-010101 - 2024-12 - 3239

Amount: 979,545.33



**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **MEGAY CONSTRUCTION INCORPORATED**

P.O. No.: 2024-12-0176

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

Date : 4-Dec-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:

Delivery Term: 75 calendar days

Date of Delivery :

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Repair and Renovation of the Office of Investigation Division, CIIS</b>			
		d. The minimum work experience requirements for key personnel are the following:			
		<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		
	Registered Electrical Engineer	Registered Electrical Engineer and Building Construction Experience	Five (5) years		
	Master Plumber	Registered Master Plumber and Building Construction Experience	Five (5) years		
	Safety Officer	Building Construction Experience, National Certification Level II and Construction Occupational Safety and Health (COSH) Certificate	Five (5) 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		
	Tile Setter	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		
		One Bagger Concrete Mixer	1 unit		
		Chipping Gun	1 unit		
		Jackhammer	1 unit		
		Rotary Hammer Drill	2 units		
		Electric Drill	2 units		
		Cut Off Machine	1 unit		
		Electric Jig Saw	1 unit		
		Circular Saw	1 unit		
		Table Saw	1 unit		
		Angle Grinder	2 units		
		300A Welding Machine	2 units		
		Megger Test Equipment	1 unit		
		Multi-Tester Equipment	1 unit		
		Nail Gun	1 unit		
		Paint Sprayer	2 units		
		Air Compressor	2 units		
		Pipe Fusion Welding Machine	1 unit		
		Tile Cutter Machine	1 unit		
		Vacuum Cleaner	2 units		
		Electric Sander	1 unit		
		Wood Router	1 unit		
		Pressure Washer	1 unit		
		Construction Ladder	1 lot		
		Scaffolding and accessories	1 lot		
		Personal Protective Equipment (PPE)	1 lot		

page 3 of 5

(Total Amount in Words)

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

Very truly yours,

Conforme:

Signature over Printed Name of Supplier

Date

**ATTY. ERWIN T. MENDOZA**

Chairperson, Bids and Awards Committee

Funds Available:

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

ALOBS No.: 02-011101-2024-12-3209  
Amount: 979,545.23



**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **MEGAY CONSTRUCTION INCORPORATED**

P.O. No.: 2024-12-0176

Date: 4-Dec-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:

75 calendar days

Date of Delivery :

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>Repair and Renovation of the Office of Investigation Division, CIIS</b></p> <p><b>2. Implementation Phase Guidelines</b></p> <p>a. The contractor must submit Weekly Progress Reports as mentioned in Item B.11.c of this document including photo documentation and weather updates 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 inspections, 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 Work), 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. Carpentry Works</b></p> <p>All wood shall be treated with colorless anti-termite wood preservatives.</p> <p>a. Ceiling Ceiling works shall utilize 9mm 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><b>4. Tiling Works</b></p> <p>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 60 x 60 cm floor and wall tiles in all areas, including the wall tiles for the comfort rooms. Use heavy-duty tile adhesive and tile grout joint filler. Use t-trim/threshold between two different tile materials.</p> <p><b>5. 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. 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>			

page 4 of 5

(Total Amount in Words)

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

Very truly yours,

Conforme:

Signature over Printed Name of Supplier

Date

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

Funds Available:

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

ALOBS No.: 02-000001-2024-12-3239

Amount: 979,445.33



**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **MEGAY CONSTRUCTION INCORPORATED**

P.O. No.: 2024-12-0176

Date : 4-Dec-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: 75 calendar days

Date of Delivery :

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>Repair and Renovation of the Office of Investigation Division, CIIS</b></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><b>6. 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 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> <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 mm<sup>2</sup> THHN for power and lighting system with 3.5mm<sup>2</sup> THHN minimum ground wire.</p> <p>v. Wires 3.5 mm<sup>2</sup> 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. <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><b>7. Plumbing Works</b></p> <p>a. All works, comply with the requirements and provisions of the national plumbing code of the Philippines;</p> <p>b. All fixtures shall be separately trapped. The traps shall be placed as near as possible to the fixtures; and</p> <p>c. No fixtures shall be double-trapped.</p> <p align="center">-----nothing follows-----</p>			


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(Total Amount in Words)	<b>Nine Hundred Seventy-Nine Thousand Five Hundred Forty-Five Pesos and 33/100</b>	<b>979,545.33</b>
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(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.: **02-018701-2024-12-323A**  
 Amount: **979,545.33**



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.

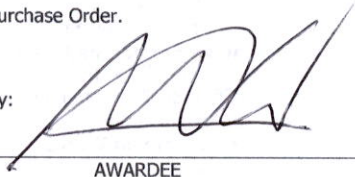
The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. 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 **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, 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 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 27 ;  
Page No 1 ;  
Book No 11 ;  
Series of 2023

**ATTY. SERVILLANO 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. VI-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 INC.* that work may commence on the project "**Repair and Renovation of the Office of Investigation Division CIIS**" 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



Gate 3, South Harbor, Port Area, Manila 1018

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