

Supplier	OFM BUILDERS	P.O. No.	111-919-606-000
Address	Barangka Haya, Mandaluyong City	Date	12-07-2013
T.T.N.	111-919-606-000	Mode of Procurement:	Alternative Method of Procurement

Gentlemen, By Negotiated Contract

Please furnish this Office the following articles subject to the terms and conditions contained herein:

PROJECT TITLE : RENOVATION OF GARMENTS DIVISION AND PROVISION OF TWO (2) UNITS COMFORT ROOMS AND BUILT IN CABINETS.
LOCATION : 2nd FLOOR POM BUILDING, BOC, PORT AREA, MANILA

Place of Delivery :	BUREAU OF CUSTOMS	Delivery Term:	N/A
Date of Delivery :	12-07-2013	Payment Term:	PROGRESS BILLING

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	L.S.	DEMOLITION AND REMOVAL WORKS INCLUDING DISPOSAL OF DEBRIS	1	LOT	35,000.00
				Labor Cost:	35,000.00
I. MATERIALS					
	pcs.	4" CHB	1,120	12.00	13,440.00
	pcs.	10mm dia. X 6m Def. Bar	72	165.00	11,880.00
	bags	Portland Cement	200	225.00	45,000.00
	cu.m	Washed Sand	33	600.00	19,800.00
	cu.m	Gravel	5.5	2,100.00	11,550.00
	kls.	#16 GI Tie Wire	15	100.00	1,500.00
	pcs.	4" dia. X 10' Orange Pipe	40	750.00	30,000.00
	pcs.	4" dia. X 90' Orange Elbow	16	225.00	3,600.00
	pcs.	4" dia. X 45 dedrees Orange Elbow	14	220.00	3,080.00
	pcs.	4" dia. Wye	6	265.00	1,590.00
	pcs.	4" dia. Tee	4	265.00	1,060.00
	pcs.	4" dia. C.O	6	65.00	390.00
	pcs.	4" dia. X 2" wye	6	260.00	1,560.00
	pcs.	2" dia. X 10' Orange Pipe	16	265.00	4,240.00
	pcs.	2" dia. X 90' Orange Elbow	14	65.00	910.00
	pcs.	2" dia. X 45 dedrees Orange Elbow	16	60.00	960.00
	pcs.	2" dia. C.O	6	35.00	210.00
	pcs.	3/4" dia. X 10' eslom blue pipe	15	140.00	2,100.00
	pcs.	1/2" dia. X 10' eslom blue pipe	18	90.00	1,620.00
	lot	3/4" dia. Eslom blue fittings	1	2,200.00	2,200.00
	lot	1/2" dia Eslom blue fittings	1	2,500.00	2,500.00
	pc.	Gate Valve 3/4" dia.	1	485.00	485.00
	pc.	Gate Valve 1/2" dia.	1	385.00	385.00
	lit.	Pioneer Epoxy	5	475.00	2,375.00
	lit.	Solvent Cement	12	200.00	2,400.00
	pcs.	Tapelon	50	15.00	750.00
	sets	Waterclosets with fittings	2	2,900.00	5,800.00
	sets	Lavatory with fittings	2	2,680.00	5,360.00
	set	Urinal with fittings	1	3,800.00	3,800.00
	set	Kitchen Sink Faucet	1	750.00	750.00
	pcs.	Lavatory Faucet	2	600.00	1,200.00
	pc.	Stainless Sink	1	3,300.00	3,300.00
	pc.	Facewall Mirror	1	3,500.00	3,500.00
	pcs.	Floor Strainer	4	200.00	800.00
	gals.	Superthorseal	16	580.00	9,280.00
	lm	Fabric Mesh	56	240.00	13,440.00
	pcs.	3/4" x 4' x 8' plywood	68	1,020.00	69,360.00
	pcs.	1/4" x 4' x 8' Hardiflex	59	385.00	22,715.00
	pcs.	2" x 3" x 10' KD	64	325.00	20,800.00
	pcs.	2" x 2" x 10' KD	144	225.00	32,400.00
	pcs.	1/2" x 1" x 10' KD	120	84.00	10,080.00
	pcs.	1" x 3" x 10' Cornise	16	245.00	3,920.00
	pcs.	1" x 4" x 10' Baseboard	16	255.00	4,080.00
	sets	2" x 6" x 10' Door Jamb	4	2,100.00	8,400.00


pcs	Carcaseless Hinges	200	28.00	5,600.00
pcs	Cabinet Lock	45	60.00	2,700.00
sets	Panel door	2	6,600.00	13,200.00
sets	PVC Door	2	2,100.00	4,200.00
bxs.	Loosepin Hinges 3 1/2"	5	200.00	1,000.00
pcs.	Cabinet Handle	90	85.00	7,650.00
pcs.	Door Knobs	3	390.00	1,170.00
lit.	Stikwel	15	160.00	2,400.00
kls.	CWN	12	88.00	1,056.00
kls.	Finishing Nails	8	90.00	720.00
kls.	Concrete Nails	5	90.00	450.00
sets	2x40w Louver Type Lighting Fixtures	16	1,980.00	31,680.00
pcs.	4" dia. Pin Lights	8	480.00	3,840.00
roll	THHN?THWN Stranded wire #12	2	3,870.00	7,740.00
roll	1/2" dia. PVC Conduit	2	520.00	1,040.00
pcs.	Electrical Tape	16	30.00	480.00
pcs.	1/2" x 10' PVC Moulding	32	110.00	3,520.00
pcs.	Utility Box	30	30.00	900.00
pcs.	Junction Box	30	30.00	900.00
pcs.	2-Gang Outlet	12	190.00	2,280.00
pcs.	2-Gang Switch	5	190.00	950.00
sets	Exhaust Fan	3	1,780.00	5,340.00
tins	Flatwall Enamel White	8	2,140.00	17,120.00
tins	Semi Gloss Enamel white	8	2,350.00	18,800.00
tins	Flat Latex Enamel White	18	2,115.00	38,070.00
tins	Gloss Latex White	16	2,280.00	36,480.00
bags	Patching Compound	5	520.00	2,600.00
gals	Glazing Putty	16	360.00	5,760.00
gals.	polituff with hardener	5	580.00	2,900.00
tins	Paint thinner	6	760.00	4,560.00
gals.	Acrylic Emulsion	12	550.00	6,600.00
pcs.	Fiber tape	30	140.00	4,200.00
mts.	Sanding Paper	20	160.00	3,200.00
kls.	Waste Cloth	10	55.00	550.00
lit	Concrete Neutralizer	4	260.00	1,040.00
pcs.	Paint roller	6	75.00	450.00
pcs.	Baby roller	4	75.00	300.00
pcs	Paint brush	10	65.00	650.00
pcs.	30cm x 30cm Floor Tiles	260	58.00	15,080.00
pcs.	50cm x 50cm Tiles	180	274.00	49,320.00
pcs.	30cm x 60cm Tiles	480	190.00	91,200.00
sets	Granite Counter Top	2	14,600.00	29,200.00
bags	Portland Cement	-	-	-
bags	Tile adhesive	15	335.00	5,025.00
bags	Tile grout	18	160.00	2,880.00
bags	Plastering sand	310	30.00	9,300.00
pcs	Tile trim	15	75.00	1,125.00

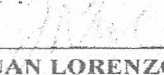
Material Cost:	832,446.00
Labor Cost:	291,356.10
Total Material And Labor Cost:	1,158,802.10
Indirect Cost:	235,998.44
VAT:	167,376.06


ONE MILLION FIVE HUNDRED SIXTY TWO THOUSAND ONE HUNDRED SEVENTY SIX PESOS AND 61/100 **Php 1,562,176.61**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: 
EREN M. OROZANO
 Signature over Printed Name of Supplier
 13.04.2017
 Date


ATTY. JUAN LORENZO T. TANADA
 Dep Com. IAG/BAC Chairman

Funds Available: *as per attached OBR*
ALFREDO A. PALMA
 Chief Accountant 

OBR NO. *200-13-02-200*
 Amount: *1,562,176.61*



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS
March 1999

NOTICE TO PROCEED

OEM BUILDERS
85-C APO Street
Baramkita Hall
Mandaluyong City

Dear Sir,

The attached BAC Resolution No. 0004-2013 having been approved, notice is hereby given **OEM BUILDERS** that work may proceed on Renovation of Garments Division and Provision of Two (2) Units Comfort Rooms and Built-In Cabinets at 2nd floor, POM Building, effective 7 days after the receipt of this notice.

Upon receipt of this notice you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Bureau of Customs.

Very truly yours,

ATTY. JUAN LORENZO T. TAÑADA
Deputy Commissioner, IAG/
Chairman, BAC
[Signature]

I acknowledge receipt of this Notice on 01 30-2013
Name of the Representative FRANCO M. ENRIQUETA
Authorized signature *[Signature]*