

PURCHASE ORDER					
Bureau of Customs					
Agency					
Supplier: CAMBROS CONSTRUCTION GROUP, INC.			P.O. No.: 2013-07-0102017		
Address:			Date: 2-4-2013		
T.I.N.:			Mode of Procurement: Thru Administration		
Project Title: Repair of Legal Service Room at 4th floor. Port of Manila Building					
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: PORT OF MANILA BLDG. BUREAU OF CUSTOMS			Delivery Term: 3 days upon receipt of NTP		
Date of Delivery: February 09, 2013			Payment Term: Progress Billing		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Plywood 1/4 x 4 x 8	120	350.00	42,000.00
	pcs	Plyboard 3/4 x 4 x 8	80	950.00	76,000.00
	pcs	Rough tanguile 2 x 3 x 12	400	324.00	129,600.00
	pcs	Rough tanguile 2 x 2 x 12	420	216.00	90,720.00
	pcs	Hardiflex 1/4 x 4 x 8	120	450.00	54,000.00
	pes	Wood cornice 6 x 12	12	456.00	5,472.00
	pcs	Base Board	75	456.00	34,200.00
	pcs	Half round 1 x 1 x 12	70	96.00	6,720.00
	pcs	Quarter Round 1 x 1 x 12	70	96.00	6,720.00
	pcs	Rough tanguile 2 x 8	100	850.00	85,000.00
	rolls	T.W wire #14	4	2,350.00	9,400.00
	rolls	T.W wire #12	4	2,684.00	10,736.00
	rolls	T.W wire #10	4	4,078.00	16,312.00
	rolls	T.W wire #8	4	4,740.00	18,960.00
	sets	Louver type flourescent fixtures	12	2,400.00	28,800.00
	pcs	Duflex convenience outlet (national)	12	141.00	1,692.00
	pcs	2-Gang switch	6	141.00	846.00
	pcs	Single switch	6	94.00	564.00
	pcs	Octagonal box 4 x 4	20	20.00	400.00
	pcs	Utility box 4 x 4	20	20.00	400.00
	rolls	Flexible pipe 3/4	4	950.00	3,800.00
	rolls	Flexible pipe 1	4	1,120.00	4,480.00
	rolls	P.V.C tape (big)	20	25.00	500.00
	set	Panel door 90 x 210	1	8,200.00	8,200.00
	sets	Flush door 80 x 210	2	1,885.00	3,770.00
	box	Welding rod	4	100.00	400.00
	pcs	I-Beam 4 x 8	4	8,600.00	34,400.00
	pcs	Angular bar 2 x 2 x 3/16	15	850.00	12,750.00
	pcs	Granite tile 50 x 50	400	280.00	112,000.00
	bags	ABC Grout	10	280.00	2,800.00
	tins	Flat wall enamel	15	2,165.00	32,475.00
	tins	Latex paint (flat)	15	1,942.00	29,130.00
	tins	Latex paint (gloss)	15	2,274.00	34,110.00
	tins	Quick dry enamel	15	2,315.00	34,725.00
	gals	Polituff	12	550.00	6,600.00
	gals	Lacquer primer	12	250.00	3,000.00
	gals	Lacquer putty	12	613.00	7,356.00
	tins	Lacquer thinner	13	350.00	4,550.00
	tins	Paint thinner	12	380.00	4,560.00
	gals	Neutralizer	10	350.00	3,500.00

lot	Sand paper	1	4,860.00	4,860.00
lot	Paint brush	1	2,230.00	2,230.00
kgs	Cotton waste	50	75.00	3,750.00
pes	Deformed bar 12mm x 6m	40	192.00	7,680.00
pes	Deformed bar 10mm x 6m	40	133.00	5,320.00
kls	G.I. tie wire #16	10	1,300.00	13,000.00
pes	CHB 6"	600	14.00	8,400.00
pes	CHB 4"	600	12.00	7,200.00
cu.m	Wash sand	8	650.00	5,200.00
cu.m	Gravel 3/4	8	750.00	6,000.00
bags	Portland cement	210	210.00	44,100.00
	Material Cost			1,069,388.00
	Labor Cost			374,285.80
	Indirect Labor			191,216.00

(Total Amount in Words) One Million Six Hundred Thirty Four Thousand Eight Hundred Eighty Nine Pesos and 80/100 **1,634,889.80**

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,

Juan Lorenzo T. Tañada
ATTY. JUAN LORENZO T. TAÑADA
 Authorized Official

Conforme: *[Signature]*
Edo. M. Carrocho V
 Signature over Printed Name of Supplier
02-05-2013
 Date

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

ALOBS No.: 200-13-02-198
 Amount: 1,634,889.80



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS
Manila 1099

NOTICE TO PROCEED

January 30, 2013

CAMBROS CONSTRUCTION GROUP, INC.

Unit 1002, Antel Global Building,
Julia Vargaz Avenue,
Ortigas Center, Pasig City


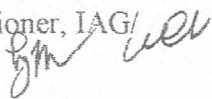
Dear Sir/Madam:

The attached BAC Resolution No. 0005-2013 having been approved, notice is hereby given to **CAMBROS CONSTRUCTION GROUP, INC.** that work may proceed on the Repair of Legal Service Rooms at 4th Floor, Port of Manila, 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 

I acknowledge receipt of this Notice on 02-07-13
Name of the Representative Frederon Carradine
Authorized signature _____

965
31 JAN 2013