

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **ARMAL CONSTRUCTION SUPPLY & SERVICES INC.**

P.O. No.: **2013-07-0000021**

Address: **4C Champaca st., Brgy. San Juan, Greenland Subd., Cainta, Rizal**

Date: **2-8-2013**

T.I.N. : **007-917-626**

**ALTERNATIVE METHOD OF PROCUREMENT**

**By Negotiated Contract**

Project Title: **Rehabilitation of Perimeter Fence with Additional Main Gate and Provision of Cubicle, Cabinets, Open Shelves, Installation of 2 units Split Type 2HP and Concreting of Right of Way/Pathway**

Project Location: **Port of Limay, Limay Bataan**

Gentlemen:

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

Place of Delivery: **Port of Limay BOC**

Delivery Term: **3 days upon receipt of NTP**

Date of Delivery :

Payment Term: **Progress Billing**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	¾ x 4 x 8 Plywood	30	968.00	29,040.00
	pcs.	2 x 6 x 10 Coco Lumber (Formworks)	30	478.00	14,340.00
	pcs.	½ x 2 x 12 Edging	50	160.00	8,000.00
	pcs.	1 x 1 x 12 s4s KD	30	160.00	4,800.00
	pcs.	1 x 2 x 12 s4s KD	50	160.00	8,000.00
	pcs.	2 x 2 x 12 Rough (Formworks)	30	309.00	9,270.00
	pcs.	½ x 4 x 8 Plywood (Formworks)	10	399.00	3,990.00
	pcs.	¾ x 4 x 8 Plywood	20	409.00	8,180.00
	pcs.	Cornice 3"	30	479.00	14,370.00
	pcs.	Quarter C	30	160.00	4,800.00
	bags	Portland Cement	150	220.00	33,000.00
	cu. m.	Washed Sand	28	1,498.00	41,944.00
	cu. m.	Gravel ¾	28	2,498.00	69,944.00
	cu. m.	Filling Materials	56	1,498.00	83,888.00
	pcs.	CHB 6"	1000	15.00	15,000.00
	pcs.	Deformed Bar 12"	100	450.00	45,000.00
	pcs.	Deformed Bar 10"	80	350.00	28,000.00
	kgs.	G.I. Tie Wire #16	10	90.00	900.00
	pcs.	Angular Bar 1½ x ¼	120	575.00	69,000.00
	pcs.	Round Bar ¾	60	700.00	42,000.00
	pcs.	Flat Bar 1½ x ¼	50	870.00	43,500.00
	pcs.	Tubular 2 x 3 2.00mm	30	1,198.00	35,940.00
	boxes	Welding Rod	4	1,798.00	7,192.00
	pcs.	Cylindrical Hinges	16	748.00	11,968.00
	rolls	THNN 12"	2	4,095.00	8,190.00
	roll	THNN 10" (Entrance)	1	7,490.00	7,490.00
	sets	Circular Lamp Post	6	4,995.00	29,970.00
	set	Circuit Breaker 30 amps	1	1,995.00	1,995.00
	roll	Flexible Hose ½	1	1,195.00	1,195.00
	set	3-Gang Switch	1	348.00	348.00
	rolls	Electrical Tape	5	35.00	175.00
	tins	Flat Latex (Boysen)	4	2,298.00	9,192.00
	tins	Semi-Gloss Latex (Boysen)	6	2,698.00	16,188.00
	gals.	QDE Black (Boysen)	7	748.00	5,236.00
	gals.	Red Oxide	7	548.00	3,836.00
	gals.	Emulsion	7	548.00	3,836.00
	bag	Calsomine	1	900.00	900.00
	lot	Tinting Color	1	1,498.00	1,498.00
	lot	Acri-Color	1	1,498.00	1,498.00
	tins	Flatwall Enamel (Boysen)	3	2,498.00	7,494.00
	tins	Semi-Gloss Enamel (Boysen)	3	2,498.00	7,494.00
	gals.	Paint Thinner	5	348.00	1,740.00
	gals.	Lacquer Thinner	5	448.00	2,240.00
	lot	Paint Brush	1	1,498.00	1,498.00
	lot	Waterproofing Sandpaper	1	1,798.00	1,798.00
	kls.	Cotton Waste	10	50.00	500.00
	kgs.	Finishing Nails	20	109.00	2,180.00
	kgs.	CWN Assorted	10	89.00	890.00

**89**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Split Type Air 2 HP	2	40,000.00	80,000.00
	pcs.	Stikwel	3	700.00	2,100.00
					<b>831,547.00</b>
					291,041.45
					83,154.70
					99,785.64
					19,800.00
					<b>1,325,328.79</b>
					159,039.45

Amount in Words) **One Million Four Hundred Eighty Four Thousand Three Hundred Sixty Eight Pesos & 24/100 only** **1,484,368.24**

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:

Signature over Printed Name of Supplier

Date

Funds Available:

**ALFREDO A. PALMA**  
Chief Accountant

O. R. No.

Amount:

(11) (10)



**NOTICE TO PROCEED**

February 11, 2013

**ARMAL CONSTRUCTION SUPPLY & SERVICES INC.**

4c 420 Champaca St. Brgy. San Juan  
Greenland Subd. Cainta Rizal

Dear Sir:

The attached BAC Resolution No. 0013-2013 having been approved, notice is hereby given to **ARMAL CONSTRUCTION SUPPLY & SERVICES INC.** that work may proceed on the Rehabilitation of Perimeter fence with additional main gate, provision of cubicle, cabinets, open shelves, 2 units Split type 2HP and concreting of right of way/pathway located at Port of Limay, Limay Bataan, 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,

*JL*  
**ATTY. JUAN LORENZO T. TAÑADA**  
Deputy Commissioner, IAG  
Chairman, BAC  
*JL* *ua*

I acknowledge receipt of this Notice on \_\_\_\_\_

Name of the Representative \_\_\_\_\_

Authorized signature *J Bay* \_\_\_\_\_

(74) (13)

(227)  
14 FEB 2013