

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: MARCOS S. GONZALES CONSTRUCTION CO. INC.

P.O. No.: 2013-07-00014

Address:

Date: July 19, 2013

T.I.N.:

Mode of Procurement:

ALTERNATIVE METHOD

Project Title: **Refurbishment and Renovation of the Budget Division and Financial Management Office at the 2nd floor, OCOM Building**

Gentlemen:

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

Place of Delivery: 2nd floor, OCOM Building

Delivery Term: 3 days upon receipt of NTP

Date of Delivery:

Payment Term: Progress Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	2 x 3 x 12 Kiln Dry Wood	105	325.00	34,125.00
	pcs	2 x 2 x 14 Kiln Dry Wood	95	385.00	36,575.00
	pcs	2 x 2 x 10 Kiln Dry Wood	85	285.00	24,225.00
	pcs	1/2 x 2 x 10 Kiln Dry Wood	105	185.00	19,425.00
	pcs	2 x 2 x 12 Kiln Dry Wood	125	220.00	27,500.00
	pcs	Plywood 1/4 x 4 x 8	105	320.00	33,600.00
	pcs	Plyboard 3/4 x 4 x 8	55	920.00	50,600.00
	pcs	Plywood 1/2 x 4 x 8	35	675.00	23,625.00
	kls	Common Nail # 3	30	100.00	3,000.00
	kls	Common Nail # 2	30	100.00	3,000.00
	pcs	3 x 3 x 30 Solid mahogany	4	2,200.00	8,800.00
	kls	Finishing Nail # 1	20	100.00	2,000.00
	kls	Finishing Nail # 2	30	100.00	3,000.00
	pc	1 1/2 x 4 x 16 Solid Mahogany	1	60,000.00	60,000.00
	pcs	1/2 x 6 x 12 Center Board	30	620.00	18,600.00
	pcs	3/4 x 4 x 8 Marine Plywood	65	1,250.00	81,250.00
	gal	Stickwell	10	865.00	8,650.00
	gals	Maple Wood Stain	24	560.00	13,440.00
	kls	Patching Compound	25	350.00	8,750.00
	tins	Paint thinner	30	255.00	7,650.00
	gals	Lacquer putty	22	745.00	16,390.00
	gals	Mahogany Boysen	30	450.00	13,500.00
	gals	Lacquer Flow	25	600.00	15,000.00
	tins	Flat wall enamel	15	1,800.00	27,000.00
	tins	Latex paint (flat)	18	1,650.00	29,700.00
	tins	Latex paint (gloss)	20	1,880.00	37,600.00
	gals	Neutralizer	20	650.00	13,000.00
	lot	Sand paper	10	500.00	5,000.00
	lot	Paint brush	25	500.00	12,500.00
	tins	Quick dry enamel	14	1,980.00	27,720.00
	gals	Polituff	30	500.00	15,000.00
	gals	Lacquer primer	30	750.00	22,500.00
	kls	Cotton waste	200	45.00	9,000.00
	rolls	TW Wire #14	6	1,700.00	10,200.00
	pcs	Pin Light w/ Housing	35	550.00	19,250.00
	pcs	Flourecent Light	18	350.00	6,300.00
	rolls	TW Wire #12	6	2,300.00	13,800.00

rolls	TW Wire #10	6	3,600.00	21,600.00
rolls	Flexible pipe 1/2	10	275.00	2,750.00
rolls	Flexible pipe 3/4	8	600.00	4,800.00
rolls	Flexible pipe 1	8	750.00	6,000.00
pcs	Drawer Lock	30	145.00	4,350.00
tubes	Sealant	30	350.00	10,500.00
pcs	Concealed Hinges	100	105.00	10,500.00
pcs	Cabinet Handle	50	85.00	4,250.00
pcs	Snap-on Cover 21 ft.	16	1,475.00	23,600.00
pcs	260 x 150 x 1/2 Fixed Safety Glass	4	8,700.00	34,800.00
sq.ft.	Window Treatment 70% Polyester	154.23	350.00	53,980.50
sq.ft.	Window Treatment 70% PVC	75.23	425.00	31,972.75
pcs	1 x 3 x 20 Aluminim Tubular	8	2,550.00	20,400.00
bags	Portland Cement	60	230.00	13,800.00
bags	ABC Grout	30	375.00	11,250.00
sets	Lavatory	2	3,500.00	7,000.00
pcs	Tiles Trim 5/8 x 10	30	235.00	7,050.00
pcs	30 x 30 Floor Tiles	150	175.00	26,250.00
bags	Tile Adhesive	40	400.00	16,000.00
gals	Water Proofing Treatment	12	3,250.00	39,000.00
pcs	Toilet	2	3,500.00	7,000.00
cu.m.	Wash Sand	5	650.00	3,250.00
pcs	60 x 60 Floor Tiles	185	375.00	69,375.00
	Material Cost			1,190,753.25
	Labor Cost			416,763.64
	Indirect Cost			246,915.17

(Total Amount in Words) **One million eight hundred fifty four thousand four hundred thirty two pesos and 06/100 only** **1,854,432.06**

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,

ATTY. JUAN LORENZO T. TAÑADA
Authorized Official

Conforme:

Silvestre Fernandez
SILVESTRE FERNANDEZ

Signature over Printed Name of Supplier

07/19/13

Date

Funds Available: *as per attached OBR*

Alfredo A. Palma
ALFREDO A. PALMA
Chief Accountant

ALOBS No.: *200-13-07-1461*
Amount: *1,854,432.06*



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

NOTICE TO PROCEED

July 17, 2013

MARCOS S. GONZALES CONSTRUCTION COMPANY, INC.
141 Gov. Fortunato Halili Ave.,
Bagbaguin, Sta. Maria,
Bulacan



Dear Sir/Madam:

The attached BAC Resolution No. 0080-2013 having been approved, notice is hereby given to **MARCOS S. GONZALES CONSTRUCTION COMPANY, INC.** that work may proceed on the Refurbishment and Renovation of the Budget Division and Financial Management Office at the 2nd floor, OCOM 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 

I acknowledge receipt of this Notice on 7/19/13

Name of the Representative SILVESTRE FERNANDEZ

Authorized signature 

17 JUL 2013