

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: MARCOS S. GONZALES CONSTRUCTION CO. INC.

P.O. No.: 2013-07-000142

Address:

Date: July 19, 2013

T.I.N. :

Mode of Procurement: ALTERNATIVE METHOD

Project Title: **Refurbishment and Renovation to be done on the Office of the Deputy Commissioner and two (2) extension offices of RATS Group at the 4th floor of the Port of Manila**

Gentlemen:

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

Place of Delivery: 4th floor, Port of Manila

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	315.00	33,075.00
	pcs	2 x 2 x 14 Kiln Dry Wood	30	385.00	11,550.00
	pcs	2 x 2 x 10 Kiln Dry Wood	25	285.00	7,125.00
	pcs	2 x 2 x 12 Kiln Dry Wood	165	215.00	35,475.00
	pcs	Plywood 1/4 x 4 x 8	155	325.00	50,375.00
	pcs	Plywood 3/4 x 4 x 8	110	890.00	97,900.00
	pcs	Plywood 1/2 x 4 x 8	55	680.00	37,400.00
	cls	Common Nail # 3	15	100.00	1,500.00
	cls	Common Nail # 2	10	100.00	1,000.00
	cls	Finishing Nail # 1	15	100.00	1,500.00
	cls	Finishing Nail # 2	10	100.00	1,000.00
	pcs	1/2 x 4 x 12 Baseboard	65	275.00	17,875.00
	pcs	1/2 x 6 x 12 Center Board	65	620.00	40,300.00
	pcs	3/4 x 4 x 8 Marine Plywood	45	1,250.00	56,250.00
	gal	Stickwell	8	850.00	6,800.00
	gals	Polituff	24	495.00	11,880.00
	gals	Lacquer primer	16	725.00	11,600.00
	gals	Lacquer putty	20	750.00	15,000.00
	gals	Mahogany Boysen	20	450.00	9,000.00
	gals	Lacquer Flow	15	600.00	9,000.00
	gals	Maple Wood Stain	25	525.00	13,125.00
	cls	Patching Compound	20	350.00	7,000.00
	tins	Paint thinner	28	250.00	7,000.00
	tins	Flat wall enamel	20	1,800.00	36,000.00
	tins	Latex paint (flat)	15	1,650.00	24,750.00
	tins	Latex paint (gloss)	15	1,880.00	28,200.00
	tins	Quick dry enamel	15	1,990.00	29,850.00
	gals	Neutralizer	15	650.00	9,750.00
	lot	Sand paper	8	500.00	4,000.00
	lot	Paint brush	10	500.00	5,000.00
	cls	Cotton waste	150	45.00	6,750.00
	rolls	TW Wire #14	10	1,700.00	17,000.00
	pcs	Pin Lights	30	450.00	13,500.00
	pcs	Warm White Flourecent Light w Casing	24	1,150.00	27,600.00
	pcs	3 - Gang Switch	8	180.00	1,440.00
	rolls	TW Wire #12	8	2,300.00	18,400.00
	rolls	TW Wire #10	8	3,600.00	28,800.00

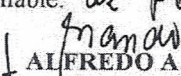
rolls	Flexible pipe 1/2	20	275.00	5,500.00
rolls	Flexible pipe 3/4	12	600.00	7,200.00
rolls	Flexible pipe 1	15	750.00	11,250.00
pcs	Drawer Lock	10	145.00	1,450.00
tubes	Sealant	40	350.00	14,000.00
pcs	Concealed Hinges	40	105.00	4,200.00
gals	Vulcaseal	10	1,060.00	10,600.00
sets	Cabinet Door Guide	12	650.00	7,800.00
pcs	Cabinet Handle	10	185.00	1,850.00
sq. ft.	Window Treatment 70% Polyester	104.56	325.00	33,982.00
sq. ft.	Window Treatment 70% PVC	82.98	420.00	34,851.60
pcs	60 x 60 Floor Tiles	40	415.00	16,600.00
bags	Portland Cement	12	225.00	2,700.00
pcs	Tiles Adhesive	20	405.00	8,100.00
gals	Water Proofing Treatment	14	3,250.00	45,500.00
	Material Cost			939,353.60
	Labor Cost			73.76
	Indirect Cost			54.00

(Total Amount in Words) One million four hundred sixty five thousand three hundred ninety one pesos and 61/100 only 1,465,391.61

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.

Conforme: 
 Signature over Printed Name of Supplier
 07/19/13
 Date

Very truly yours, 
ATTY. JUAN LORENZO T. TAÑADA
 Authorized Official

Funds Available: as per attached OBR

ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: 200-13-07-1462
 Amount: 1,465,391.61



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. 0081-2013 having been approved, notice is hereby given to **MARCOS S. GONZALES CONSTRUCTION COMPANY, INC.** that work may proceed on the Refurbishment and Renovation to be done on the Office of the Deputy Commissioner and two (2) extension offices of RATS Group at the 4th floor of the 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 7/19/13
Name of the Representative SILVESTRE FERNANDEZ
Authorized signature