

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: J.E. I. CONSTRUCTION	P.O. No.: <i>2013-07-000148</i>
Address:	Date: <i>July 29, 2013</i>
T.I.N. :	Mode of Procurement: ALTERNATIVE METHOD
Project Title: Renovation/Improvement of E-Learning Center located at the 4th floor, POM Building	
Gentlemen:	
Please furnish this Office the following articles subject to the terms and conditions contained herein:	
Place of Delivery: 4th Floor, Port of Manila Building	Delivery Term: 3 days upon receipt of NTP
Date of Delivery: <i>8-11-13</i>	Payment Term: Progress Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Metal purring	110	133.50	14,685.00
	pcs	C-purring	75	138.00	10,350.00
	pcs	W-clip	550	5.00	2,750.00
	boxes	Blind Rivet 5 1/8	15	475.00	7,125.00
	pcs	Wall angle	90	80.00	7,200.00
	pcs	Gypsum Board	65	335.00	21,775.00
	pcs	Black Screw	4500	0.90	4,050.00
	boxes	Blind Rivets	4	745.00	2,980.00
	rolls	Tape	10	110.00	1,100.00
	bags	Boral	20	760.00	15,200.00
	cls	Concrete Nail	4	97.00	388.00
	rolls	Nylon String	5	45.00	225.00
	pcs	C-purring	95	365.00	34,675.00
	pcs	Hanger Full Treader	97	60.00	5,820.00
	rolls	TW Wire #12	2	3,735.00	7,470.00
	rolls	TW Wire #14		2,550.00	5,100.00
	sets	2- Gang Switch He		290.00	870.00
	sets	2 Way Switch		290.00	580.00
	pcs	3 Way Switch		390.00	780.00
	set	1 Way Switch		190.00	190.00
	sets	Convenient Outlet 3 Gang	15	390.00	5,850.00
	pcs	Junction Box	20	45.00	900.00
	sets	Flourescent 40 watts	10	345.00	3,450.00
	sets	Louver 4 Wata	13	3,550.00	46,150.00
	sets	Pin Lights	15	525.00	7,875.00
	pcs	Molding	10	80.00	800.00
	rolls	Flexible Hose 1/2	2	340.00	680.00
	rolls	Electrical tape	20	100.00	2,000.00
	pcs	Ceramic Tiles 60x60	272	415.00	112,880.00
	pcs	Tile Adhesive	115	435.00	50,025.00
	bags	ABC Cement	50	325.00	16,250.00
	bags	Sand	185	55.00	10,175.00
	bags	Portland Cement	90	220.00	19,800.00
	pcs	2x3x12 KD	65	360.00	23,400.00
	pcs	2x2x12 KD	185	330.00	61,050.00
	pcs	1/2x2x8 KD	95	95.00	9,025.00
	pcs	1/2x4x8 Plwood			


PAID

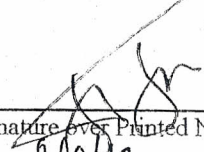
CHECK NO.: *738629*
 AMOUNT: *425,080.00*
 DATE: *9-10-2013*

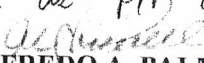
pcs	3/4x4x8 Marine Plywood	85	1,225.00	104,125.00
pcs	Fornica 4x8	60	1,500.00	90,000.00
gals	Rugby	8	695.00	5,560.00
cls	Nail #3	7	95.00	665.00
cls	CW Nail	6	95.00	570.00
cls	CW Nail	5	95.00	475.00
cls	7 Nail 1/2	6	95.00	570.00
gals	Stickwell	4	810.00	3,240.00
pcs	1/2x1x1 KD	75	85.00	6,375.00
pcs	Angle bar 1/4 x 2	22	825.00	18,150.00
pcs	2x2x1.5 mm	25	550.00	13,750.00
pcs	1x1x1.5 mm	15	425.00	6,375.00
cls	Welding Rod	20	625.00	12,500.00
gals	Red Oxide	2	550.00	1,100.00
gals	QDE Black	2	565.00	1,130.00
gal	Polytuff	1	1,300.00	1,300.00
tin	QDE White	6	2,525.00	15,150.00
tin	Flat Wall Enamel	6	2,450.00	14,700.00
tin	Flat Latex	6	2,100.00	12,600.00
tin	Gloss Latex	4	2,250.00	9,000.00
pcs	Roller Brush 8	6	90.00	540.00
pcs	Roller Brush 3	5	60.00	300.00
pcs	Paint Brush 4	4	90.00	360.00
pcs	Paint Brush 3	4	75.00	300.00
pcs	Paint Brush 2	4	55.00	220.00
pcs	Paint Brush 1	4	45.00	180.00
gals	Sanding Sealer	10	1,325.00	13,250.00
gals	Boysen Mahogany	15	535.00	8,025.00
mtr	Sand paper #120	60	40.00	2,400.00
gals	Paint Thinner	6	375.00	2,250.00
sets	Shelve for Library	10	11,550.00	115,500.00
set	Glass for Counter	1	4,500.00	4,500.00
pcs	Sealant	2	320.00	640.00
pcs	Door with H.D.	2	1,250.00	2,500.00
	Material Cost			994,123.00
	Labor Cost			474,943.05
	Indirect Cost			311,981.75

(Total Amount in Words) **One million seven hundred eighty one thousand forty seven pesos and 80/100 only** **1,781,047.80**

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,

ATTY. JUAN LORENZO T. TAÑADA
 Authorized Official

Conforme:

 Signature over Printed Name of Supplier
 Date 8/8/13

Funds Available: as per attached OR

ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: 200-13-08-1734
 Amount: 1,781,047.80

PAID



DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS
Manila 1099

NOTICE TO PROCEED

July 31, 2013

J.E.I. CONSTRUCTION
#8 Mithi St., San Juan
Taytay, Rizal,


Dear Sir/Madam:

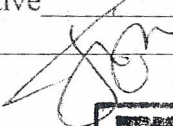
The attached BAC Resolution No. 0084-2013 having been approved, notice is hereby given to **J.E.I. CONSTRUCTION** that work may proceed on the Renovation/Improvement of E-Learning Center located at the 4th floor, Port of Manila Building, effective 7 days after the receipt of this notice.

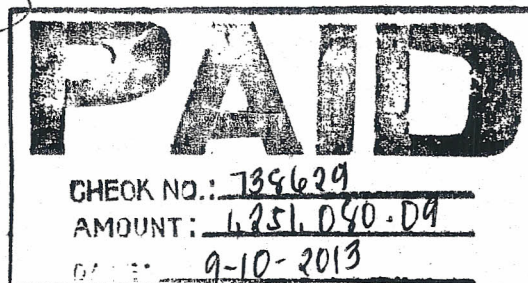
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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 8/8/13
Name of the Representative _____
Authorized signature  _____



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