

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: TRM CONSTRUCTION AND DEVELOPMENT CORP	P.O. No.: 2013-07-000150
Address:	Date: 7-29-13
T.I.N.:	Mode of Procurement: Thru Alternative Method
Project Title: Provision of a conference room for the Risk Management Office located at the 4 th floor, POM B	

Gentlemen:

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

Place of Delivery: 4th Floor, POM Building	Delivery Term: 3 days upon receipt of N
Date of Delivery:	Payment Term: Progress Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Plywood 1/2 x 4 x 8	90	640.00	57,60
	pcs	Rough tanguile 2 x 3 x 12	125	310.00	38,750
	pcs	Rough tanguile 2 x 2 x 12	90	280.00	25,200
	pcs	Rough tanguile 2 x 3 x 12	290	310.00	89,900
	pcs	Rough tanguile 2 x 2 x 12	300	280.00	84,000
	pcs	Plywood 1/4 x 4 x 8	150	350.00	52,500
	pcs	Plyboard 3/4 x 4 x 8	60	950.00	57,000
	pcs	Baseboard	90	120.00	10,800
	pcs	Wood edging 1/2 x 2 x 12	90	120.00	10,800
	pcs	Quarter round 1 x 1 x 2	40	120.00	4,800
	pcs	Half round 1 x 1 x 12	40	120.00	4,800
	lot	Assorted Nails	2	2,500.00	5,000
	gal	Vulcaseal	4	1,100.00	4,400
	tins	Flat Wall Enamel	12	1,700.00	20,400
	tins	Latex paint (flat)	12	1,500.00	18,000
	tins	Latex paint (gloss)	10	1,800.00	18,000
	tins	Quick dry enamel	15	1,880.00	28,200
	gals	Polituff	11	500.00	5,500
	gals	Lacquer primer	9	750.00	6,750
	gals	Lacquer putty	9	750.00	6,750
	tins	Lacquer thinner	9	380.00	3,420
	tins	Paint thinner	9	250.00	2,250
	gals	Neutralizer	9	650.00	5,850
	lot	Sand paper	1	3,400.00	3,400
	lot	Paint brush	1	3,000.00	3,000
	kls	Cotton waste	20	50.00	1,000
	rolls	T.W. wire #14	6	1,600.00	9,600
	rolls	T.W. wire #12	10	2,500.00	25,000
	rolls	T.W. wire #10	4	3,600.00	14,400
	rolls	T.W. wire #8	3	8,500.00	25,500
	rolls	Flexible pipe 1/2	7	350.00	2,450
	rolls	Flexible pipe 3/4	3	650.00	1,950
	rolls	Flexible pipe 1	3	750.00	2,250
	sets	Louver type fluorescent fixtures (2x40watts)	5	2,200.00	11,000
	sets	Duflex convenience outlet (national)	20	120.00	2,400
	pcs	2-Gang switch	3	120.00	360
	pcs	Octagonal box 4 x 4	20	50.00	1,000
	pcs	Utility box 4 x 4	20	50.00	1,000
	rolls	P.V.C. tape (big)	10	50.00	500
	sets	Panel Door w/ Jambs (90 x 2.10)	3	5,200.00	15,600

pcs.	POLY DOOR 60 X 210	1	2,500.00	2,500
sets	Aluminum Window Analogue (0.85 x 0.5)	10	6,500.00	65,000
pcs.	PVC Pipe 4"	26	850.00	22,100
pcs.	PVC Elbow 4"	15	130.00	1,950
pcs.	PVC Tee 4"	15	130.00	1,950
pcs.	PVC Pipe 2"	15	450.00	6,750
pcs.	PVC Coupling 2"	15	120.00	1,800
sets	Water Closet	1	6,500.00	6,500
sets	Exhaust fan	1	1,600.00	1,600
sets	Lavatory	1	5,060.00	5,060
pcs.	PVC Tee 2"	14	120.00	1,680
sets	Gate Valve 3/4	2	250.00	500
pcs.	CHB 4"	250	12.00	3,000
pcs.	Granite Tiles 30 x 60	180	250.00	45,000
pcs.	Floor Tile 30 x 30	50	180.00	9,000
bags.	Portland Cement	280	210.00	58,800
bags.	ABC Grout	15	250.00	3,750
cu. M	Wash Sand	22	600.00	13,200
bags.	Plastering Sand	140	45.00	6,300
cu. M	Gravel 3/4	10	750.00	7,500
pcs.	Tile Trim 5/8 x 10	28	150.00	4,200
sq.m.	Waterproofing	77	500.00	38,500
	Material cost			987,720
	Labor cost			345,702
	Indirect Cost			157,620

(Total Amount in Words) One million four hundred ninety one thousand forty two pesos and 50/100 only **1,491,042.50**

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:

Alfredo A. Palma
 8/6/13
 Signature over Printed Name of Supplier

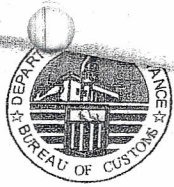
Date

Funds Available:

ALFREDO A. PALMA
 Chief Accountant

ALOBS No.:

Amount:



DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS
Manila 1099

NOTICE TO PROCEED

July 29, 2013

TRM CONSTRUCTION AND DEVELOPMENT CORP.
19-I Eisenhower Tower,
7 Eisenhower St., Greenhills,
San Juan, Metro Manila


Dear Sir/Madam:

The attached BAC Resolution No.0085-2013 having been approved, notice is hereby given to **TRM CONSTRUCTION AND DEVELOPMENT CORP.** that work may proceed on the Provision of a conference room for the Risk Management Office located at the 4th floor, POM 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 8/5/13
Name of the Representative JOSEPHINE M. VALMERA
Authorized signature 