

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: CAMBROS CONSTRUCTION GROUP, INC.	P.O. No.: <i>2013-02-000162</i>
Address:	Date: <i>August 6, 2013</i>
T.I.N. :	Mode of Procurement: ALTERNATIVE METHOD

Project Title: Provision of one (1) storage room for the HRMD at the ground floor, Old NPO Building

Gentlemen:

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

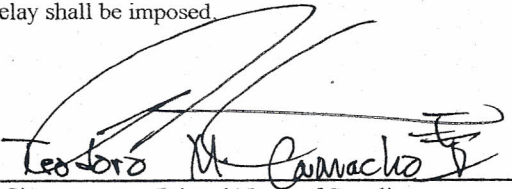
Place of Delivery: Ground Floor, Old NPO Building	Delivery Term: 3 days upon receipt of NTP
Date of Delivery :	Payment Term: Progress Billing


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc.	2" x 3" x 12' Coco Lumber	25	130.00	3,250.00
	pc.	2" x 2" x 12' Coco Lumber	25	115.00	2,875.00
	pc.	2" x 3" x 12' KD S4S	220	455.00	100,100.00
	pc.	2" x 2" x 12' KD S4S	220	385.00	84,700.00
	pc.	2" x 3" x 8' KD S4S	105	385.00	40,425.00
	pc.	1/2" x 2" x 8' KD S4S	80	100.00	8,000.00
	pc.	4" x 12' Wood Cornice	130	280.00	36,400.00
	pc.	4" x 12' Baseboard	135	280.00	37,800.00
	pc.	Marine Plywood 3/4"	95	1,050.00	99,750.00
	pc.	Marine Plywood 1/4"	125	440.00	55,000.00
	kg.	CW Nails 3"	8	100.00	800.00
	kg.	CW Nails 2"	10	100.00	1,000.00
	kg.	Finishing Nails 2"	5	100.00	500.00
	kg.	Finishing Nails 1"	8	100.00	800.00
	kg.	Concrete Nails 3"	6	100.00	600.00
	pc.	Steel Door	1	7,650.00	7,650.00
	set	Swing Hinges	10	1,200.00	12,000.00
	pc.	Cabinet Lock	40	145.00	5,800.00
	pc.	Cabinet Handle	70	175.00	12,250.00
	tube	Sealant	50	350.00	17,500.00
	gal.	Stikwell Glue	6	850.00	5,100.00
	pc.	CHB 4"	375	22.50	8,437.50
	bags	Portland Cement	180	210.00	37,800.00
	m ³	Washed Sand	15	650.00	9,750.00
	m ³	Gravel 3/4	20	750.00	15,000.00
	pc.	Deformed Rebars 12mmØ x 6m	90	185.00	16,650.00
	pc.	Deformed Rebars 10mmØ x 6m	80	165.00	13,200.00
	rolls	GI Tie Wire #16	15	1,300.00	19,500.00
	pc.	Ceramic Floor Tiles 60 x 60	250	425.00	106,250.00
	bags	Tile Adhesive	95	450.00	42,750.00
	bags	ABC Grout	30	375.00	11,250.00
	pc.	Tile Trim 5/8 x 10	130	225.00	29,250.00
	tin	Flatwell Enamel	15	2,200.00	33,000.00
	gal.	Mahogany Boysen	25	550.00	13,750.00
	tin	Flat Latex	10	1,940.00	19,400.00
	gal.	Gloss Latex	14	2,280.00	31,920.00
	gal.	Paint Thinner	10	350.00	3,500.00
	gal.	Lacquer Thinner	6	475.00	2,850.00
	gal.	Lacquer Flo	15	600.00	9,000.00
	gal.	Sanding Sealer	20	1,450.00	29,000.00

(13)

qrt.	Acry Lamp Black	5	108.00	540.00
qrt.	Acry Raw Sienna	5	126.00	630.00
qrt.	Acry Taloe Blue	5	126.00	630.00
qrt.	Acry Taloe Green	5	126.00	630.00
qrt.	Acry Burnt Sienna	5	126.00	630.00
pc.	Paint Brush #2-1/2	5	35.00	175.00
pc.	Paint Brush #2	5	30.00	150.00
pc.	Paint Brush #1	5	20.00	100.00
pc.	Roller Brush 7"	5	85.00	425.00
pc.	Roller Brush 4"	5	65.00	325.00
roll	Masking Tape 1"	10	35.00	350.00
m.	Sand Paper #100	10	85.00	850.00
m.	Sand Paper #60	10	100.00	1,000.00
pc.	Sand Paper #150	10	12.00	120.00
kg.	Waste Cloth	10	75.00	750.00
box	#14 Electrical Wire	6	2,400.00	14,400.00
box	#10 Electrical Wire	5	5,500.00	27,500.00
roll	Flexible Hose 1/2"	4	275.00	1,100.00
set	Louver Type Fluorescent 2 x 40W	10	2,750.00	27,500.00
pc.	Duplex Convenience Outlet	8	140.00	1,120.00
pc.	3-Gang Switch	8	180.00	1,440.00
pc.	Electrical Tape, Big	5	105.00	525.00
pc.	Evaporator	1	6,500.00	6,500.00
pc.	Air Filter	1	450.00	450.00
unit	Fan 500W 230V AC	1	2,500.00	2,500.00
m.	Drain Tube 3/8" PVC	40	25.00	1,000.00
unit	Compressor Unit 2.5HP 1P 230VAC	1	12,500.00	12,500.00
unit	Condenser	1	12,500.00	12,500.00
unit	Air Discharge Vent w/ Fan Motor 500KW	1	2,500.00	2,500.00
m.	Refrigerant Piping, 3/8" Copper Pipe	9	155.00	1,395.00
rolls	PVC Wrap Tape	3	135.00	405.00
pc.	Wall Mounting Anchors	4	52.00	208.00
pc.	Floor Mounting Anchors	4	52.00	208.00
pc.	Circuit Breaker 30A 2P 230V	1	650.00	650.00
m.	5.5mm ² THHN wire	50	69.50	3,475.00
m.	Flexible PVC Conduit 1/2"Ø	5	65.00	325.00
	Material Cost			1,110,063.00
	Labor Cost			388,522.00
	Indirect Cost			250,900.00
(Total Amount in Words) One million Seven Hundred Seventy Six Thousand Nibne Hundred Fifty Eight Pesos and 75/100				1,749,486

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
 8/6/13
 Date

Very truly yours,

ATTY. JUAN LORENZO T. TAÑADA
 Authorized Official

Funds Available: as per attached 0012
ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: 200-10-08-1633
 Amount: 1,749,486.00



NOTICE TO PROCEED

August 1, 2013

CAMBROS CONSTRUCTION GROUP, INC.
Unit 1002, Antel Global Building,
Julia Vargaz Avenue,
Ortigas Center, Pasig City


Dear Sir/Madam:

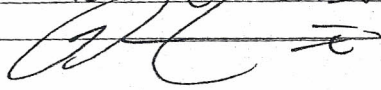
The attached BAC Resolution No. 0092-2013 having been approved, notice is hereby given to **CAMBROS CONSTRUCTION GROUP, INC.** that work may proceed on the Provision of one (1) storage room for the HRMD at the ground floor, Old NPO Building, effective 7 days after the receipt of this notice.

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
gm uad

I acknowledge receipt of this Notice on 8/1/13
Name of the Representative Teodoro M. Camacho II
Authorized signature 

1 AUG 2013

indirect cost _____
Total Cost 100,075.75