

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: <b>CAMBROS CONSTRUCTION GROUP, INC.</b>	P.O. No.: <i>2013-08-000164</i>
Address:	Date: <i>August 6, 2013</i>
T.I.N. :	Mode of Procurement: <b>ALTERNATIVE METHOD</b>

Project Title: **Repainting of the ceilings and walls of the Administrative, Operations and Assessment Building at the MICP**

Gentlemen:

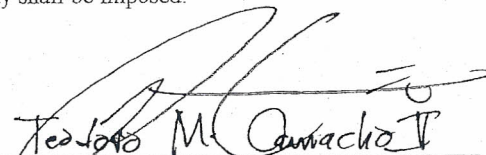
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <b>MICP</b>	Delivery Term: <b>3 days upon receipt of NTP</b>
Date of Delivery :	Payment Term: <b>Progress Billing</b>


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc.	GI Pipe 1-1/2"Ø x 20' x Sch. 20	355	769.00	272,995.0
	pc.	C-Clamp	1,150	85.00	97,750.0
	pc.	2" x 10" x 10' KD	95	1,417.00	134,615.0
	pc.	1" x 1" x 8' KD	95	56.00	5,320.0
	tin	Flat Latex	160	1,942.00	310,720.0
	tin	Semi Gloss Latex	45	2,274.00	102,330.0
	tin	Paint Thinner	20	850.00	17,000.0
	ltr.	Acry Lamp Black	90	108.00	9,720.0
	ltr.	Acry Raw Sienna	90	126.00	11,340.0
	ltr.	Acry Toulidine Red	70	126.00	8,820.0
	ltr.	Acry Burnt Amber	70	126.00	8,820.0
	qrt.	Acry Burnt Sienna	70	126.00	8,820.0
	pc.	Paint Brush #2-1/2	40	35.00	1,400.0
	pc.	Paint Brush #2	40	30.00	1,200.0
	pc.	Paint Brush #1	40	20.00	800.0
	pc.	Roller Brush 7"	40	85.00	3,400.0
	pc.	Roller Brush 4"	40	65.00	2,600.0
	roll	Masking Tape 1"	40	35.00	1,400.0
	m.	Sand Paper #100	50	85.00	4,250.0
	kg.	Waste Cloth	40	75.00	3,000.0
	pc.	PVC Pipe #3	40	450.00	18,000.0
	pc.	PVC Wye 3 x 2	30	70.00	2,100.0
	pc.	PVC Tee 3 x 2	30	55.00	1,650.0
	qrt.	PVC Neltex Cement	15	190.00	2,850.0
	tube	Sealant	60	350.00	21,000.0
	bags	Wash Sand	200	30.00	6,000.0
	bags	Portland Cement	75	215.00	16,125.0
		Material Cost			1,074,020.0
		Labor Cost			375,900.0
		Indirect Cost			214,800.0

(Total Amount in Words) **one million six hundred sixty four thousand seven hundred thirty eight pesos and 75/100 only** **1,664,730**

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  
*2/6/13*  
 Date

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

Funds Available: *as per attached OOR*  
  
**ALFREDO A. PALMA**  
 Chief Accountant *fn*

ALOBS No.: *200-13-08-1602*  
 Amount: *1,664,738.75*

**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:

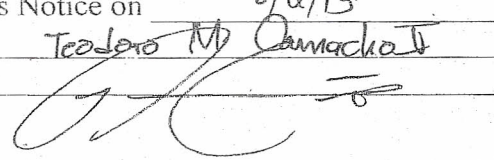
The attached BAC Resolution No. 0091-2013 having been approved, notice is hereby given to **CAMBROS CONSTRUCTION GROUP, INC.** that work may proceed on the Repainting of the ceilings and walls of the Administrative, Operations and Assessment Building at the MICP, effective 7 days after the receipt of 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 8/1/13  
Name of the Representative Teodoro M. Camacho II  
Authorized signature 

Funds Available: as per attachment  
**ALFREDO A. PALMA**  
Chief Accountant *fn*

ALOBS No.: 200-10-08-100  
Amount: 1,664,738.75