

## PURCHASE ORDER

Bureau of Customs

Agency

Supplier: CAMBROS CONSTRUCTION GROUP, INC.	P.O. No.: 2013-DB-000172
Address:	Date: August 27, 2013
T.I.N.:	Mode of Procurement: ALTERNATIVE METHOD

Project Title: Additional works on the Customhouse, Port of Dumaguete

Gentlemen:

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

Place of Delivery: Port of Dumaguete	Delivery Term: 3 days upon receipt of NTP
Date of Delivery:	Payment Term: Progress Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Floor Tiles 30 x 30	175	205.00	35,875.00
	bags	Tile Adhesive	25	450.00	11,250.00
	bags	ABC grout	20	375.00	7,500.00
	pcs	10mm x 6mm Round Bar	175	165.00	28,875.00
	pcs	12mm x 6mm Round Bar	150	180.00	27,000.00
	pcs	CHB 6"	2,200	22.00	48,400.00
	pcs	Angular Bar 1/4 x 2 x 20	30	630.00	18,900.00
	pcs	Flat Bar 1/4 x 2 x 20	250	550.00	137,500.00
	cu.m	Wash Sand	30	675.00	20,250.00
	box	Welding Rod	15	1,490.00	22,350.00
	pcs	G.I. Pipe 40 x 2 x 20	20	1,660.00	33,200.00
	cu.m	Gravel 3/4	40	775.00	31,000.00
	cls	G.I. Tire Wire #16	30	1,300.00	39,000.00
	bags	Portland Cement	250	220.00	55,000.00
	rolls	TW Wire #12	5	3,800.00	19,000.00
	rolls	TW Wire #14	4	2,150.00	8,600.00
	pcs	Duflex Convenience Outlet	8	140.00	1,120.00
	rolls	Flexible pipe 1/2	4	275.00	1,100.00
	pcs	Electric Tape	5	100.00	500.00
	pcs	Louver 2 x 40 Watts	4	2,350.00	9,400.00
	tins	Flat wall enamel	16	2,250.00	36,000.00
	tins	Paint Thinner	8	350.00	2,800.00
	gals	Lacquer Thinner	11	485.00	5,335.00
	gals	Mahogany Black	25	525.00	13,125.00
	gals	Lacquer Flow	15	575.00	8,625.00
	tins	Flat Latex	20	1,675.00	33,500.00
	tins	Gloss Latex	10	1,925.00	19,250.00
	pcs	2 x 3 x 12 Kiln Dry Wood	45	420.00	18,900.00
	pcs	2 x 2 x 12 Kiln Dry Wood	30	390.00	11,700.00
	pcs	2 x 3 x 8 Kiln Dry Wood	20	925.00	18,500.00
	pcs	1/2 x 2 x 8 Kiln Dry Wood	25	100.00	2,500.00
	pcs	Plywood 1/4 x 4 x 8	75	445.00	33,375.00
	pcs	Plywood 3/4 x 4 x 8	55	1,050.00	57,750.00
	cls	Common Nail # 3	5	100.00	500.00
	cls	Common Nail # 2	5	100.00	500.00

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PURCHASE ORDER					
Bureau of Customs					
Agency					
Supplier: <b>CAMBROS CONSTRUCTION GROUP, INC.</b>		P.O. No.: <i>2013-02-000172</i>			
Address:		Date: <i>August 27, 2013</i>			
T.I.N.:		Mode of Procurement: <b>ALTERNATIVE METHOD</b>			
Project Title: <b>Additional works on the Customhouse, Port of Dumaguete</b>					
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>Port of Dumaguete</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
	pcs	Floor Tiles 30 x 30	175	205.00	35,87
	bags	Tile Adhesive	25	450.00	11,25
	bags	ABC grout	20	375.00	7,50
	pcs	10mm x 6mm Round Bar	175	165.00	28,87
	pcs	12mm x 6mm Round Bar	150	180.00	27,00
	pcs	CHB 6"	2,200	22.00	48,40
	pcs	Angular Bar 1/4 x 2 x 20	30	630.00	18,90
	pcs	Flat Bar 1/4 x 2 x 20	250	550.00	137,50
	cu.m	Wash Sand	30	675.00	20,25
	box	Welding Rod	15	1,490.00	22,35
	pcs	G.I. Pipe 40 x 2 x 20	20	1,660.00	33,20
	cu.m	Gravel 3/4	40	775.00	31,00
	kls	G.I. Tire Wire #16	30	1,300.00	39,00
	bags	Portland Cement	250	220.00	55,00
	rolls	TW Wire #12	5	3,800.00	19,00
	rolls	TW Wire #14	4	2,150.00	8,60
	pcs	Duflex Convenience Outlet	8	140.00	1,12
	rolls	Flexible pipe 1/2	4	275.00	1,10
	pcs	Electric Tape	5	100.00	50
	pcs	Louver 2 x 40 Watts	4	2,350.00	9,40
	tins	Flat wall enamel	16	2,250.00	36,00
	tins	Paint Thinner	8	350.00	2,80
	gals	Lacquer Thinner	11	485.00	5,33
	gals	Mahogany Black	25	525.00	13,12
	gals	Lacquer Flow	15	575.00	8,62
	tins	Flat Latex	20	1,675.00	33,50
	tins	Gloss Latex	10	1,925.00	19,25
	pcs	2 x 3 x 12 Kiln Dry Wood	45	420.00	18,90
	pcs	2 x 2 x 12 Kiln Dry Wood	30	390.00	11,70
	pcs	2 x 3 x 8 Kiln Dry Wood	20	925.00	18,50
	pcs	1/2 x 2 x 8 Kiln Dry Wood	25	100.00	2,50
	pcs	Plywood 1/4 x 4 x 8	75	445.00	33,37
	pcs	Plywood 3/4 x 4 x 8	55	1,050.00	57,75
	kls	Common Nail # 3	5	100.00	50
	kls	Common Nail # 2	5	100.00	50

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klb	Finishing Nail # 1	5	100.00	50
klb	Finishing Nail # 2	5	100.00	50
sq.ft.	Window Treatment 70% Polyester	335.23	395.00	132,41
sq.ft.	Window Treatment 70% PVC	245.32	450.00	110,39
	Material Cost			1,061,98
	Labor Cost			371,69
	Indirect Cost			211,31

(Total Amount in Words) **One million Six Hundred Forty Five Thousand Four Pesos and 15/100** 1,645,00

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,

*J. Tañada*  
**ATTY. JUAN LORENZO T. TAÑADA**  
 Authorized Official

Conforme: *Joselo M. Gamacho*  
 Signature over Printed Name of Supplier

*08/23/13*  
 Date

Funds Available: *as per attached OBR*  
*Alfredo A. Palma*  
**ALFREDO A. PALMA**  
 Chief Accountant *M*

ALOBS No.: *200-13-08-1749*  
 Amount: *1,645,004.11*

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REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
BUREAU OF CUSTOMS  
Manila 1099

NOTICE TO PROCEED

August 12, 2013

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

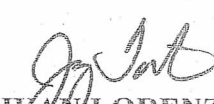
Dear Sir/Madam:

The attached BAC Resolution No. 0093-2013 having been approved, notice is hereby given to **CAMBROS CONSTRUCTION GROUP, INC.** that work may proceed on the additional works on the Customhouse, Port of Dumaguete 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 AUGUST 27, 2013  
Name of the Representative Teodoro M. Camacho V  
Authorized signature 