

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: MARCOS S. GONZALES CONSTRUCTION CO. INC.

P.O. No.: 2013-06-006173

Address:

Date: August 27, 2013

T.I.N. :

Mode of Procurement:

ALTERNATIVE METHOD

Project Title: **Improvement of the Office Chief and Assistant Chief of the FED
at the 3rd floor, MICP Building**

Gentlemen:

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

Place of Delivery: 3rd floor, MICP Building

Delivery Term: 3 days upon receipt of NTP

Date of Delivery :

Payment Term: Progress Billing

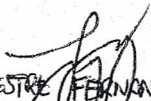
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	2 x 3 x 12 Kiln Dry Wood	65	325.00	21,125.00
	pcs	2 x 2 x 14 Kiln Dry Wood	85	385.00	32,725.00
	pcs	1/2 x 1 x 10 Kiln Dry Wood	95	185.00	17,575.00
	pcs	2 x 2 x 12 Kiln Dry Wood	85	230.00	19,550.00
	pcs	Sliding Door Guide	14	1,785.00	24,990.00
	pcs	Plywood 1/4 x 4 x 8	65	325.00	21,125.00
	pcs	Plyboard 3/4 x 4 x 8	50	885.00	44,250.00
	pcs	Plywood 1/2 x 4 x 8	35	685.00	23,975.00
	kls	Common Nail # 3	30	100.00	3,000.00
	kls	Common Nail # 2	30	100.00	3,000.00
	kls	Finishing Nail # 1	20	100.00	2,000.00
	kls	Finishing Nail # 2	30	100.00	3,000.00
	pcs	1/2 x 4 x 12 Baseboard	40	290.00	11,600.00
	pcs	1/2 x 6 x 12 Center Board	40	620.00	24,800.00
	pcs	3/4 x 4 x 8 Marine Plywood	20	1,250.00	25,000.00
	gal	Stickwell	6	850.00	5,100.00
	gals	Lacquer primer	14	775.00	10,850.00
	gals	Lacquer putty	16	750.00	12,000.00
	gals	Mahogany Boysen	14	450.00	6,300.00
	gals	Lacquer Flow	15	600.00	9,000.00
	gals	Maple Wood Stain	12	550.00	6,600.00
	tins	Flat wall enamel	13	1,800.00	23,400.00
	tins	Latex paint (flat)	10	1,700.00	17,000.00
	tins	Latex paint (gloss)	12	1,880.00	22,560.00
	tins	Quick dry enamel	8	1,990.00	15,920.00
	gals	Polituff	25	500.00	12,500.00
	kls	Patching Compound	30	350.00	10,500.00
	tins	Paint thinner	12	250.00	3,000.00
	gals	Neutralizer	15	650.00	9,750.00
	lot	Sand paper	5	500.00	2,500.00
	lot	Paint brush	10	500.00	5,000.00
	kls	Cotton waste	175	45.00	7,875.00
	rolls	TW Wire #14	4	1,700.00	6,800.00
	pcs	Duflex Convenience Outlet	8	140.00	1,120.00
	pcs	2 - Gang Switch	8	180.00	1,440.00
	rolls	TW Wire #12	5	2,300.00	11,500.00
	rolls	TW Wire #10	4	3,600.00	14,400.00


rolls	Flexible pipe 1/2	10	275.00	2,750.00
pcs	Pin Lights w Housing	30	525.00	15,750.00
pcs	Flourecent Light (warm white)	20	365.00	7,300.00
rolls	Flexible pipe 3/4	6	600.00	3,600.00
rolls	Flexible pipe 1	8	750.00	6,000.00
pcs	Drawer Lock	75	145.00	10,875.00
tubes	Sealant	35	350.00	12,250.00
pcs	Drawer Guide	50	175.00	8,750.00
pcs	Door Knob	3	225.00	675.00
pcs	Concealed Hinges	75	105.00	7,875.00
pcs	Cabinet Handle	75	85.00	6,375.00
pcs	Snap-on Cover 21 ft.	5	1,550.00	7,750.00
pcs	260 x 150 x 1/2 Fixed Safety Glass	1	8,700.00	8,700.00
sq.ft.	Window Treatment 70% Polyester	45.26	400.00	18,104.00
sq.ft.	Window Treatment 70% PVC	37.21	440.00	16,372.40
pcs	Panel Door 80 x 210	3	1,350.00	4,050.00
pcs	1 x 3 x 20 Aluminim Tubular	4	2,600.00	10,400.00
pcs	12mm x 6mm Round Bar	20	165.00	3,300.00
pc	Toilet Bowl	1	3,500.00	3,500.00
pc	Exhaust Fan	1	1,450.00	1,450.00
cu.m.	Wash Sand	5	650.00	3,250.00
pcs	10mm x 6mm Round Bar	25	180.00	4,500.00
pcs	60 x 60 Floor Tiles	20	400.00	8,000.00
pcs	CHB 4"	200	22.00	4,400.00
bags	Portland Cement	55	230.00	12,650.00
bags	ABC Grout	14	385.00	5,390.00
sets	Lavatory	2	3,500.00	7,000.00
pcs	Tiles Trim 5/8 x 10	30	235.00	7,050.00
pcs	30 x 60 Tiles	75	280.00	21,000.00
bags	Tile Adhesive	15	400.00	6,000.00
gals	Water Proofing Treatment	4	3,250.00	13,000.00
	Material Cost			740,896.40
	Labor Cost			259,313.74
	Indirect Cost			155,588.24

(Total Amount in Words) One million one hundred fifty five thousand seven hundred ninety eight pesos and 38/100 only 1,155,798.38

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: 
SILVESTRE FERNANDEZ
 Signature over Printed Name of Supplier
 Date: 08/27/13

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

ALOBS No.: 200-13-08-1747
 Amount: 1,155,798.38



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

NOTICE TO PROCEED

August 12, 2013

MARCOS S. GONZALES CONSTRUCTION COMPANY, INC.
141 Gov. Fortunato Halili Ave.,
Bagbaguin, Sta. Maria,
Bulacan


Dear Sir/Madam:

The attached BAC Resolution No. 0096-2013 having been approved, notice is hereby given to **MARCOS S. GONZALES CONSTRUCTION COMPANY, INC.** that work may proceed on the Improvement of the Office of the Chief and Assistant Chief of the Formal Entry Division 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 August 27, 2013
Name of the Representative SILVESTRE FERNANDEZ
Authorized signature 