

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: MARCOS S. GONZALES CONSTRUCTION CO. INC.	P.O. No.: 2013-08-000174
Address:	Date: August 27, 2013
T.I.N. :	Mode of Procurement: ALTERNATIVE METHOD

Project Title: **Repair/Renovation of the Office of the Deputy Collector for Operations located at 3rd floor, POM**

Gentlemen:

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

Place of Delivery: 3rd Floor, Port of Manila	Delivery Term: 3 days upon receipt of NTP
Date of Delivery: 8-30-2013	Payment Term: Progress Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	2 x 3 x 12 Kiln Dry Wood	50	325.00	16,250.
	pcs	2 x 2 x 14 Kiln Dry Wood	45	385.00	17,325.
	pcs	1/2 x 2 x 10 Kiln Dry Wood	60	185.00	11,100.
	pcs	2 x 2 x 12 Kiln Dry Wood	50	225.00	11,250.
	pcs	1/2 Round Moulding	15	150.00	2,250.
	pcs	Plywood 1/4 x 4 x 8	105	325.00	34,125.
	pcs	Plyboard 3/4 x 4 x 8	45	850.00	38,250.
	pcs	Plywood 1/2 x 4 x 8	85	685.00	58,225.
	cls	Common Nail # 3	5	100.00	500.
	cls	Common Nail # 2	5	100.00	500.
	cls	Finishing Nail # 1	5	100.00	500.
	cls	Finishing Nail # 2	5	100.00	500.
	pcs	1/2 x 4 x 12 Baseboard	12	280.00	3,360.
	gal	Stickwell	10	850.00	8,500.
	gals	Lacquer primer	6	750.00	4,500.
	gals	Lacquer putty	8	750.00	6,000.
	gals	Lacquer Flow	14	600.00	8,400.
	cls	Patching Compound	8	350.00	2,800.
	tins	Paint thinner	20	250.00	5,000.
	tins	Flat wall enamel	12	1,750.00	21,000.
	tins	Latex paint (flat)	10	1,650.00	16,500.
	tins	Latex paint (gloss)	13	1,880.00	24,440.
	tins	Quick dry enamel	15	1,990.00	29,850.
	gals	Polituff	10	500.00	5,000.
	gals	Neutralizer	14	660.00	9,240.
	lot	Sand paper	10	500.00	5,000.
	lot	Paint brush	10	500.00	5,000.
	cls	Cotton waste	150	45.00	6,750.
	rolls	TW Wire #14	6	1,650.00	9,900.
	pcs	Duflex Convenience Outlet	8	140.00	1,120.
	pcs	3 - Gang Switch	8	180.00	1,440.
	rolls	TW Wire #12	6	2,250.00	13,500.
	rolls	TW Wire #10	10	3,500.00	35,000.
	pcs	Pinlights	8	440.00	3,520.
	rolls	Flexible pipe 3/4	10	600.00	6,000.
	rolls	Flexible pipe 1	10	750.00	7,500.
	sq.ft.	Window Treatment 70% Polyester	325.62	375.00	122,107.5

sq.ft.	Window Treatment 70% PVC	97.43	425.00	41,407.75
pcs	30 x 30 Floor Tiles	115	185.00	21,275.00
bags	Tile Adhesive	8	400.00	3,200.00
set	Toilet Bowl	1	2,750.00	2,750.00
gals	Water Proofing Treatment	14	3,250.00	45,500.00
bags	Portland Cement	25	230.00	5,750.00
bags	ABC Grout	10	375.00	3,750.00
sets	Lavatory	1	3,500.00	3,500.00
pcs	Tiles Trim 5/8 x 10	15	235.00	3,525.00
	Material Cost			682,860.25
	Labor Cost,			239,001.09
	Indirect Cost			143,400.64
(Total Amount in Words) One million sixty five thousand two hundred sixty one pesos and 98/100 only				1,065,261.98

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 HERNANDEZ

Signature over Printed Name of Supplier

08/27/13

Date

Funds Available: *as per attached OBR*

ALFREDO A. PALMA
Chief Accountant

ALOBS No.: 200-13-08-1748

Amount: 1,065,261.98

(17)



BUREAU OF CUSTOMS
Manila 1099

NOTICE TO PROCEED

July 17, 2013

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

Dear Sir/Madam:

The attached BAC Resolution No. 0079-2013 having been approved, notice is hereby given to **MARCOS S. GONZALES CONSTRUCTION COMPANY, INC.** that work may proceed on the Repair/Renovation of the Office of the Deputy Collector for Operation at the 3rd 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 AUGUST 27, 2013
Name of the Representative SILVESTRE FERNANDEZ
Authorized signature

(15)