## PURCHASEDROFE

Bureau of Customs Agency

Supplier:	OEM BUILDERS	P.O. No.: 2013 - 02-00017-7
Address:	Barangka Ilaya, Mandaluyong City	Date: August 30 20/3
T.I.N. :	111-919-606-000	Mode of Procurement: Alternative Method of Procurement

Gentlemen:

By Negotiated Contract

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

PROJECT TITLE: INSTALLATION OF WINDOW SECURITY GRILLS AND CANOPIES, RETILING OF ENTIRE GROUND FLOOR, RENOVATION OF CONFERENCE COMFORT ROOM AND PROVIDE STORAGE ROOM, FABRICATION OF COUNTER TABLES AND CABINETS AND BENCHES AT STAFF ROOM AND SERVER ROOM,] REWIRING OF THE GRD FLOOR AND

PROVISION OF SECURITY STEEL DOOR AT REAR EXIT LOCATION: X-RAY BUILDING, BOC, PORT AREA, MANILA

Place of Delivery:	BUREAU OF CUSTOMS	Delivery Term:	N/A
Date of Delivery:	The second of th	Payment Term:	PROGRESS BILLING

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	L.S.	DEMOLITION WORKS	1	LOT	25,000.00
				l	OF O
				Labor Cost:	25,00
MATERIAL	ļ				•
*** ** *** ***	pcs.	4" CHB	380	11.00	4,180.00
	bags	Cement	120	230.00	27,600.0
	cu.m	Sand	10	580.00	5,800.0
	pcs.	10mm dia. X 6m def. bar	30	145.00	4,350.0
	kls.	#16 GI Tie Wire	5	95.00	475.0
	pcs.	Glass Blocks	90	86.00	7,740.0
	pcs.	Tile trim	5	85.00	425.0
	pc.	Floor Strainer	illi j	200.00	200.0
	pcs.	3/4" x 4' x 8' plywood	50	980.00	49,000.0
	pcs.	1/2" x 1" x 10' KD Edging	100	94.00	9,400.0
	pcs.	1" x 1' x 10' KD, Half Round	25	110.00	2,750.0
	pcs.	Drawer guide	16	280.00	4,480.0
	pcs.	Drawer Lock	10	65.00	6.0.0
	pcs.	Cabinet Handle	44	85.00	3,740.0
	pcs	1/4" Invisible Hinges	6	285.00	1,710.0
	pcs.	5/8" invisible Hinges	3	550.00	1,63 0
	pcs.	Piano Hinges	16	140.00	2,240.0
	bxs.	loose pin hinges	9	120.00	1,080.0
	pcs.	Door Knob	4	350.00	1,400.0
	pcs.	Door Stopper	4	185.00	740.0
	pcs.	PVC Door	1	2,300.00	2,300.0
	gals	Stikwel	5	585.00	2,925.0
	kls.	CWN	15	85.00	1,275.0
	kls.	Finishing Nails	20	90.00	1,800.0
	pcs.	2" x 3" x 10' KD	60	320.00	19,200.0
	pcs.	4" x 8" x 8' Trellis	10	2,120.00	21,200.0
	pc.	7' x 16' x 6m polycarbonate	2	5,400.00	10,800.0
	pcs.	Teksrews	200	1.25	250.0
	pcs.	Sealant	3	140.00	420.0
	pcs.	3/16" thk. Steel Plate	l ĭ	3,800.00	3,800.0
	pcs.	16mm square Bar	35	372.00	13,020.0
	pcs.	1 3/4" dia. Sched. 40 Gl Pipe	3	1,220.00	3,660.0
	pcs.	Hinges and locksets	12	38.00	456.0
	kls.	welding Rod	20	120.00	2,400.0
	pcs.	2" x 1/4" x 6m Flat Bar	18	680.00	12,240.0
	pcs.	Expansion Shield and bolt	16	27.00	432.0
	rolls	THWN Stranded Wire #12	6	3,750.00	22,500.0
	rolls	1/2" dia. PVC Conduit	3	585.00	1,755.0
	mall .	3/4" dia. PVC Conduit	2	650.00	1,300.0
	sets	2-Gang Outlet	26	160.00	4,160.0
	sets	2-Gang Switch	6	160.00	960.0
	pcs.	Junction Box	40	30.00	1,200.0
	DES	Unity Scx	40	30.00	1,200.00
	DESE	4 LED Lighting	a second	2.260.00	13,560.0

	Dimensor	TORSE OF STREET	1 2	5,450,00	21,800.00	
	sets	2x40w T5 lighting	22	1,750.00	38,500.00	
	set	Panel Board 100A main w/ 10 Branches	1	12,800.00	12,800.00	
	pcs.	Electrical Tape	20	30.00	600.00	
	pcs.	Spotlight	12	550.00	6,600.00	
	gals.	Sanding Sealer	12	640.00	7,680.00	
	gals.	Clear Gloss Lacquer	8	675.00	5,400.00	
		Wood Stain	5	650.00	3,250.00	
	gals.	그래요요요요요요요요요요요요요요요요요요요요요요요요요요요요요요요요요요요요	16			
	gals.	Lacquer Thinner		330.00	5,280.00 1,180.00	
	gals.	Fulatite	2	590.00		
	liters	Tinting Color	3	246.00	738.00	
	mts.	Sanding Paper	20	162.00	3,240.00	
	gals.	Automotive Lacquer Putty	10	550.00	5,500.00	
	pc.	Watercloset	1 1	3,500.00	3,500.00	
	pc.	Lavatory	1	2,800.00	2,800.00	
	pc.	Tank Fittings	Tartha i facilità (1911)	550.00	550.00	
	pc.	Lavatory P-Trap	1	580.00	580.00	
	pcs.	Flexible Hose	2	220.00	440.00	
	pcs.	AngleValve	2	240.00	480.00	
	pc.	Lavatory Faucet	1	600.00	600.00	
	pcs.	6" dia. X 10' PVC Pipe	3	1,300.00	3,900.00	
	pcs.	4" dia. X 10' PVC Pipe	4	740.00	2,960.00	
	pcs.	4" dia. PVC Elbow	6	210.00	1,260.00	
	pcs.	4" dia. Wye	2	260.00	520.00	
	pcs.	4" dia. Clean out	2	60.00	12	
	pcs.	2" dia. X 10' PVC Pipe	2	265.00	53	
	pcs.	2" dia. PVC Elbow	4 2	45.00	180.00	
	pcs.	2" dia. Wye	2	60.00	120.00	
	рс.	2" dia. Clean out	2	35.00	70.00	
	lit.	Solvent Cement	2	200.00	400.00	
	lit.	Pioneer Epoxy	1	475.00	475.00	
	pcs.	1/2" dia. X 10' eslom blue Pipe	5	90.00	450.00	
	lot	1/2" dia. X 10' eslom blue Fitting	1	500.00	500.00	
	pcs.	Tapelon	10	12.00	120.00	
	pcs.	6" x 36" Vinyl Tiles	46	41.00	1,886.00	
	lm	2" Rubber Nosing	15	200.00	3,000.00	
	gals.	Adhesive	1	785.00	785.00	
	set	.95M X 2.10m Alum. Swing Door	1	13,000.00	13,000.00	
	set	.90M X 2.10m Alum. Swing Door	1	13,000.00	13,000.00	
	sq. ft	1/2" Clear Glass shelves	35	285.00	9,975.00	
	pcs.	1/2" Alum. Angle	2	300.00	600.00	
	pcs.	Bracket	12	35.00	20.00	
	pcs.	60 x 60 Floor tiles	250	324.00	81,100.00	
	pcs.	30 x 30 Floor tiles	35	52.00	1,020.00	
	pcs.	30 x 45 Wall tiles	140	137.00	19,180.00	
	bags	Portland Cement	· I Fragiliani			
	bags	Tile Adhesive	30	325.00	9,750.00	
	bags	Tile Grout	10	62.00	620.00	
	Tocasa	Nilo Ciout		Material Cost:	560,582.0	
				Labor Cost:	196,203.70	
		Total Material And Labor Cost:				
			Juan Islatella IVI	Indirect Cost:	781,785.70 158,925.00	
				VAT:		
				VAI.	112,885.28	
		EE THOUSAND FIVE HUNDRED NINETY FIVE PESOS AND 98/10			Php 1,053,595.98	
		make the full delivery within the time specified above, a pe	nalty of one-tent	h (1/10) of one p	ercent for K	
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		CODS	y years			
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Date

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208-13-19-1798

OBR NO.

Funds Available: Que por



## NOTICE TO PROCEED

August 12, 2013

OEM BUILDERS 85-C APO Street Barangka Ilaya, Mandaluyong City

Dear Sir:

The attached BAC Resolution No. 0098-2013 having been approved, notice is hereby given **OEM BUILDERS** that work may proceed on Installation of metal grills, Repair of drainage system, Replacement of broken tiles at the X-ray Inspection Project 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

8-30-13

Name of the Representative

n. BUGCITANGCE

Authorized signature\_