

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: MARCOS S. GONZALES CONSTRUCTION CO. INC. P.O. No.: 2013-09-000123

Address: Date Sept 10, 2013

T.I.N. : Mode of Procurement: ALTERNATIVE METHOD

Project Title: **Improvement of the Office of the Chief, Administrative Division and Office of the Forms and Stamps at the 2nd floor, MICP**

Gentlemen:

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

Place of Delivery: 2nd floor, MICP Delivery Term: 3 days upon receipt of NTP

Date of Delivery : 9/12/13 Payment Term: Progress Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	kls	Common Nail # 3	15	100.00	1,500.00
	kls	Common Nail # 2	12	100.00	1,200.00
	kls	Finishing Nail # 1	15	100.00	1,500.00
	kls	Finishing Nail # 2	12	100.00	1,200.00
	pcs	1/2 x 4 x 12 Baseboard	65	280.00	18,200.00
	pcs	1/2 x 6 x 12 Center Board	40	620.00	24,800.00
	pcs	3/4 x 4 x 8 Marine Plywood	35	1,250.00	43,750.00
	pcs	2 x 3 x 12 Kiln Dry Wood	165	325.00	53,625.00
	pcs	2 x 2 x 14 Kiln Dry Wood	190	385.00	73,150.00
	pcs	2 x 2 x 10 Kiln Dry Wood	155	275.00	42,625.00
	pcs	2 x 2 x 12 Kiln Dry Wood	185	220.00	40,700.00
	pcs	Plywood 1/4 x 4 x 8	95	320.00	30,400.00
	pcs	Plywood 3/4 x 4 x 8	85	900.00	76,500.00
	pcs	Plywood 1/2 x 4 x 8	35	660.00	23,100.00
	gal	Stickwell	8	850.00	6,800.00
	gals	Polituff	19	500.00	9,500.00
	gals	Lacquer primer	25	750.00	18,750.00
	gals	Lacquer putty	14	750.00	10,500.00
	gals	Mahogany Boysen	20	460.00	9,200.00
	gals	Lacquer Flow	15	600.00	9,000.00
	gals	Maple Wood Stain	14	550.00	7,700.00
	kls	Patching Compound	15	350.00	5,250.00
	tins	Paint thinner	28	250.00	7,000.00
	tins	Flat wall enamel	20	1,780.00	35,600.00
	tins	Latex paint (flat)	15	1,650.00	24,750.00
	tins	Latex paint (gloss)	20	1,880.00	37,600.00
	tins	Quick dry enamel	16	1,990.00	31,840.00
	gals	Neutralizer	12	650.00	7,800.00
	lot	Sand paper	12	500.00	6,000.00
	lot	Paint brush	10	500.00	5,000.00
	kls	Cotton waste	150	45.00	6,750.00
	rolls	TW Wire #14	10	1,700.00	17,000.00
	pcs	Pin Lights	50	465.00	23,250.00
	pcs	Warm White Flourecent Light w Casing	30	1,200.00	36,000.00
	pcs	3 - Gang Switch	8	180.00	1,440.00
	rolls	TW Wire #12	8	2,275.00	18,200.00
	pc	Exhaust Fan	1	1,750.00	1,750.00

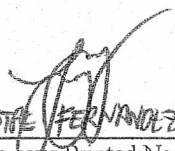
rolls	TW Wire #10	7	3,600.00	25,200.00
rolls	Flexible pipe 1/2	20	275.00	5,500.00
rolls	Flexible pipe 3/4	12	600.00	7,200.00
rolls	Flexible pipe 1	15	750.00	11,250.00
pcs	Drawer Lock	6	145.00	870.00
tubes	Sealant	20	350.00	7,000.00
pcs	Concealed Hinges	50	105.00	5,250.00
gals	Vulcaseal	7	1,060.00	7,420.00
sets	Cabinet Drawer Guide	22	650.00	14,300.00
sets	Table Drawer Guide	45	250.00	11,250.00
pcs	Cabinet Handle	40	215.00	8,600.00
sq.ft.	Window Treatment 70% Polyester	56.27	375.00	21,101.25
pcs	Door Knob	4	225.00	900.00
pcs	Panel Door	4	1,050.00	4,200.00
sq.ft.	Window Treatment 70% PVC	34.21	475.00	16,249.75
pcs	60 x 60 Floor Tiles	30	415.00	12,450.00
pcs	30 x 60 Wall Tiles	120	230.00	27,600.00
bags	Tiles Adhesive	25	400.00	10,000.00
bags	ABC Grout	16	375.00	6,000.00
pc	Toilet Bowl	1	3,500.00	3,500.00
pc	Lavatory	1	3,500.00	3,500.00
bags	Portland Cement	20	230.00	4,600.00
pcs	Tiles Adhesive	25	400.00	10,000.00
gals	Water Proofing Treatment	8	3,250.00	26,000.00
	Material Cost			1,018,871.00
	Labor Cost			356,604.85
	Indirect Cost			213,962.91

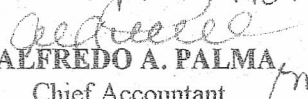
(Total Amount in Words) One millionn five hundred eighty nine thousand four hundred thirty eight pesos and 76/100 only 1,589,438.76

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 by Printed Name of Supplier
 9/10/13
 Date

Funds Available: *as per attached OBR*

ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: 200-13-09-1930
 Amount: 1,589,438.76



NOTICE TO PROCEED

August 14, 2013

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

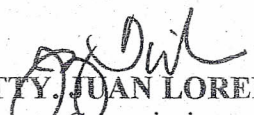
Dear Sir/Madam:

The attached BAC Resolution No. 0102-2013 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 Forms and Stamps and Chief, Administrative Division at the 2nd Floor, 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 9/10/13
Name of the Representative SILVESTRE FERNANDEZ
Authorized signature 