

PURCHASE ORDER

Bureau of Customs

Agency:

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| Supplier: CAMBROS CONSTRUCTION GROUP | P.O. No.: <i>2013-09-000195</i> |
| Address: | Date: <i>September 20, 2013</i> |
| T.I.N. : | Mode of Procurement: ALTERNATIVE METHOD |
| Project Title: Refurbishment and Renovation of the Administration Office located at the 2 nd floor, OCOM Building | |

Gentlemen:

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

| | |
|---|---|
| Place of Delivery: Admin Office, 2nd Floor, OCOM 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 | 175 | 315.00 | 55,125.00 |
| | pcs | 2 x 2 x 14 Kiln Dry Wood | 25 | 390.00 | 9,750.00 |
| | pcs | 2 x 2 x 10 Kiln Dry Wood | 20 | 285.00 | 5,700.00 |
| | pcs | 1/2 x 2 x 10 Kiln Dry Wood | 165 | 175.00 | 28,875.00 |
| | pcs | 2 x 2 x 12 Kiln Dry Wood | 135 | 215.00 | 29,025.00 |
| | pcs | Plywood 1/4 x 4 x 8 | 30 | 320.00 | 9,600.00 |
| | pcs | 3 x 3 x 30 Solid Mahogany | 4 | 2,200.00 | 8,800.00 |
| | pcs | Plywood 1/2 x 4 x 8 | 35 | 680.00 | 23,800.00 |
| | cls | Common Nail # 3 | 15 | 100.00 | 1,500.00 |
| | cls | Common Nail # 2 | 18 | 100.00 | 1,800.00 |
| | cls | Finishing Nail # 1 | 18 | 100.00 | 1,800.00 |
| | cls | Finishing Nail # 2 | 16 | 100.00 | 1,600.00 |
| | pcs | 1/2 x 4 x 12 Baseboard | 45 | 280.00 | 12,600.00 |
| | pcs | 1/2 x 6 x 12 Center Board | 75 | 620.00 | 46,500.00 |
| | pcs | 1/4 x 4 x 8 Marine Plywood | 85 | 465.00 | 39,525.00 |
| | pcs | 3/4 x 4 x 8 Marine Plywood | 85 | 1,225.00 | 104,125.00 |
| | gal | Stickwell | 6 | 850.00 | 5,100.00 |
| | gals | Lacquer primer | 20 | 715.00 | 14,300.00 |
| | gals | Lacquer putty | 12 | 760.00 | 9,120.00 |
| | gals | Oil Wood Stain | 20 | 555.00 | 11,100.00 |
| | gals | Mahogany Boysen | 34 | 475.00 | 16,150.00 |
| | gals | Lacquer Flow | 20 | 590.00 | 11,800.00 |
| | cls | Patching Compound | 20 | 350.00 | 7,000.00 |
| | tins | Paint thinner | 12 | 250.00 | 3,000.00 |
| | tins | Flat wall enamel | 20 | 1,850.00 | 37,000.00 |
| | tins | Latex paint (flat) | 18 | 1,700.00 | 30,600.00 |
| | tins | Latex paint (gloss) | 10 | 1,750.00 | 17,500.00 |
| | tins | Quick dry enamel | 15 | 2,010.00 | 30,150.00 |
| | gals | Polituff | 20 | 500.00 | 10,000.00 |
| | gals | Neutralizer | 8 | 625.00 | 5,000.00 |
| | lot | Sand paper | 10 | 500.00 | 5,000.00 |
| | lot | Paint brush | 12 | 500.00 | 6,000.00 |
| | cls | Cotton waste | 150 | 45.00 | 6,750.00 |
| | rolls | TW Wire #14 | 4 | 1,625.00 | 6,500.00 |
| | pcs | Duflex Convenience Outlet | 4 | 140.00 | 560.00 |
| | pcs | 3 - Gang Switch | 20 | 180.00 | 3,600.00 |
| | rolls | TW Wire #12 | 6 | 2,250.00 | 13,500.00 |
| | rolls | TW Wire #10 | 2 | 3,500.00 | 7,000.00 |
| | rolls | Flexible pipe 1/2 | 8 | 285.00 | 2,280.00 |
| | pcs | Flourecent Light | 30 | 325.00 | 9,750.00 |
| | pcs | Pin Light | 50 | 535.00 | 26,750.00 |
| | rolls | Flexible pipe 3/4 | 8 | 550.00 | 4,400.00 |
| | pcs | 2- Gang Outlet | 20 | 125.00 | 2,500.00 |
| | rolls | Flexible pipe 1 | 8 | 775.00 | 6,200.00 |
| | pcs | Door Knob | 6 | 250.00 | 1,500.00 |
| | pcs | Concealed Hinges | 110 | 115.00 | 12,650.00 |

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|-------|--------------------------|-----|----------|--------------|
| pcs | Sliding Door Guide | 20 | 1,800.00 | 36,000.00 |
| pcs | Drawer Handle | 60 | 225.00 | 13,500.00 |
| pcs | Sealant | 30 | 350.00 | 10,500.00 |
| pcs | Drawer Guide | 60 | 175.00 | 10,500.00 |
| pcs | Cabinet Wheel | 60 | 155.00 | 9,300.00 |
| pcs | Cabinet Lock | 30 | 155.00 | 4,650.00 |
| bags | Portland Cement | 85 | 230.00 | 19,550.00 |
| cls | G.I. Tie Wire | 20 | 425.00 | 8,500.00 |
| bags | ABC Grout | 20 | 385.00 | 7,700.00 |
| gals | Vulcaseal | 5 | 1,060.00 | 5,300.00 |
| gals | Water Proofing Treatment | 12 | 3,250.00 | 39,000.00 |
| cu.m. | Wash Sand | 25 | 650.00 | 16,250.00 |
| pcs | 30 x 60 Floor Tiles | 105 | 275.00 | 28,875.00 |
| bags | Tile Adhesive | 40 | 400.00 | 16,000.00 |
| pcs | 60 x 60 Floor Tiles | 310 | 395.00 | 122,450.00 |
| set | Toilet Bowl | 1 | 3,500.00 | 3,500.00 |
| pcs | Stainless Faucet | 2 | 650.00 | 1,300.00 |
| set | Lavatory | 1 | 3,500.00 | 3,500.00 |
| pcs | PVC Pipe #4 | 8 | 850.00 | 6,800.00 |
| pcs | PVC Pipe #1/2 | 10 | 350.00 | 3,500.00 |
| | Material Cost | | | 1,069,560.00 |
| | Labor Cost | | | 374,346.00 |
| | Indirect Cost | | | 224,607.60 |

(Total Amount in Words) One million six hundred sixty eight thousand five hundred thirteen pesos and 60/100 only 1,668,513.60

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,

Juan Lorenzo T. Tañada
ATTY. JUAN LORENZO T. TAÑADA
 Authorized Official

Conforme:

Teodoro Canacho J
 Signature over Printed Name of Supplier

9/20/13

Date

Funds Available: *as per attached order*

Alfredo A. Palma
ALFREDO A. PALMA
 Chief Accountant *fn*

ALOBS No.: 200-13-09-1997

Amount: 1,668,513.60



DEPARTMENT OF TREASURY
BUREAU OF CUSTOMS
 Manila 1099

NOTICE TO PROCEED

September 12, 2013

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

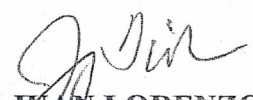
Dear Sir/Madam:

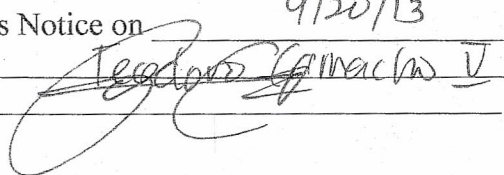
The attached BAC Resolution No. 0108-2013 having been approved, notice is hereby given to **CAMBROS CONSTRUCTION GROUP, INC.** that work may proceed on the Refurbishment and Renovation of the Administration Office located at the 2nd floor, OCOM Building, effective 7 days after the receipt of this notice.

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 9/20/13
 Name of the Representative Teodoro Gamacino V
 Authorized signature 

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|-------|--------------------|-----|--------|-----------|
| rolls | flexible pipe 3/4" | 8 | 550.00 | 4,400.00 |
| pcs | 2- Gang Outlet | 20 | 125.00 | 2,500.00 |
| rolls | Flexible pipe 1" | 8 | 775.00 | 6,200.00 |
| pcs | Door Knob | 6 | 250.00 | 1,500.00 |
| pcs | Concealed Hinges | 110 | 115.00 | 12,650.00 |