

## PURCHASE ORDER

Bureau of Customs

Agency

Supplier: CAMBROS CONSTRUCTION GROUP, INC.	P.O. No.: 2013-10-000219
Address:	Date : October 17, 2013
T.I.N. :	Mode of Procurement: ALTERNATIVE METHOD
Project Title: Repair/Renovation of the mezzanine of Room 201 to be used by the Trade Transparency Unit (TTU) located at the 2nd floor, Port of Manila Building	

Gentlemen:

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

Place of Delivery: 2nd floor, Port of Manila Building	Delivery Term: 3 days upon receipt of NTP
Date of Delivery :	Payment Term: Progress Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc.	2" x 3" x 12' Coco Lumber	50	120.00	6,000.00
	pc.	2" x 2" x 12' Coco Lumber	50	110.00	5,500.00
	kg.	CW Nails 4"	25	55.00	1,375.00
	kg.	CW Nails 3"	25	55.00	1,375.00
	kg.	CW Nails 2"	25	55.00	1,375.00
	kg.	Finishing Nails 2"	10	65.00	650.00
	kg.	Finishing Nails 1"	10	65.00	650.00
	pc.	Plyboard 3/4"	200	800.00	160,000.00
	pc.	Marine Plywood 1/4"	150	310.00	46,500.00
	pc.	2" x 3" x 10' KD S4S	50	320.00	16,000.00
	pc.	1/2" x 2" x 10' KD S4S	80	55.00	4,400.00
	pc.	90 x 210 Flash Door	1	3,150.00	3,150.00
	pc.	3-1/2 x 3-1/2 Door Hinges	3	60.00	180.00
	pc.	Lockset	1	2,100.00	2,100.00
	tin	Flat Latex	10	1,850.00	18,500.00
	tin	Flatwell Enamel	8	1,990.00	15,920.00
	tin	Semi Gloss Enamel	8	1,990.00	15,920.00
	tin	Boral Putty	8	320.00	2,560.00
	gal.	Lacquer Thinner	10	450.00	4,500.00
	gal.	Lacquer Flo	10	450.00	4,500.00
	qrt.	Acry Lamp Black	10	100.00	1,000.00
	qrt.	Acry Raw Sienna	10	115.00	1,150.00
	qrt.	Acry Taloe Blue	10	115.00	1,150.00
	qrt.	Acry Taloe Green	10	115.00	1,150.00
	qrt.	Acry Burnt Sienna	10	115.00	1,150.00
	pc.	Paint Brush #2-1/2	15	25.00	375.00
	pc.	Paint Brush #2	15	25.00	375.00
	pc.	Paint Brush #1	15	20.00	300.00
	pc.	Roller Brush 7"	15	75.00	1,125.00
	pc.	Roller Brush 4"	10	55.00	550.00
	roll	Masking Tape 1"	25	25.00	625.00
	m.	Sand Paper #100	15	75.00	1,125.00
	m.	Sand Paper #60	40	95.00	3,800.00
	pc.	Sand Paper #150	40	10.00	400.00
	kg.	Waste Cloth	15	70.00	1,050.00
	pc.	18mm Laminated Board	75	2,200.00	165,000.00
	pc.	6mm Laminated Board	30	1,750.00	52,500.00

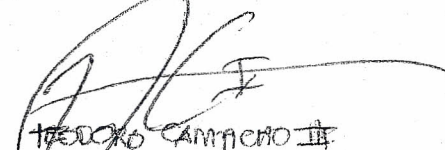
pc.	Concealed Hinges	120	50.00	6,000.00
m.	1 mm PVC Edge Ban	225	25.00	5,625.00
ls	Hardwares	1	12,500.00	12,500.00
m.	#36 Sanding Paper	30	200.00	6,000.00
m.	#80 Sanding Paper	30	200.00	6,000.00
m.	#100 Sanding Paper	30	95.00	2,850.00
pc.	#220 Sanding Paper	80	95.00	7,600.00
gal.	Fula Tite	15	750.00	11,250.00
gal.	Sanding Sealer	15	650.00	9,750.00
gal.	Lacquer Flo	15	600.00	9,000.00
gal.	Lacquer Thinner	15	350.00	5,250.00
ls	Tinting Color	1	3,500.00	3,500.00
gal.	Polituff	20	550.00	11,000.00
pc.	1/2" Ordinary Plywood	50	650.00	32,500.00
gal.	Stikwell	15	550.00	8,250.00
kg.	Finishing Nails	15	80.00	1,200.00
m.	Door Track and Roller	200	193.00	38,600.00
box	#14 Electrical Wire	10	2,300.00	23,000.00
box	#10 Electrical Wire	10	5,200.00	52,000.00
roll	Flexible Hose 3/4"	4	1,000.00	4,000.00
sets	Louver Type Fluorescent Fixtures	25	2,250.00	56,250.00
set	Pin Lights	30	200.00	6,000.00
set	Halogen Bulb	30	80.00	2,400.00
pcs	Duplex convenience outlet (national)	20	140.00	2,800.00
pcs	2-Gang switch	15	140.00	2,100.00
pcs	Single switch	10	90.00	900.00
pcs	Octagonal box 4 x 4	15	20.00	300.00
pcs	Utility box 4 x 4	15	20.00	300.00
rolls	Flexible pipe 3/4"	2	920.00	1,840.00
rolls	Flexible pipe 1"	2	1,100.00	2,200.00
rolls	P.V.C tape (big)	20	25.00	500.00
set	Ballast	25	265.00	6,625.00
set	Starter	25	25.00	625.00
set	Water Closet Complete w/ Accessories	1	3,500.00	3,500.00
set	Lavatory Faucet	1	2,100.00	2,100.00
set	Bidet	1	1,500.00	1,500.00
set	Telephone Shower	1	2,250.00	2,250.00
set	Ordinary Faucet	1	350.00	350.00
set	Soap Holder	1	765.00	765.00
set	Tissue Holder	1	990.00	990.00
set	Towel Bar Singular	1	985.00	985.00
set	Bathroom Mirror	1	2,150.00	2,150.00
pc.	Evaporator	3	6,500.00	19,500.00
pc.	Air Filter	3	350.00	1,050.00
unit	Fan 500W 230V AC	3	2,150.00	6,450.00
m.	Drain Tube 3/8" PVC	120	25.00	3,000.00
unit	Compressor Unit 2.5HP 1P 230VAC	3	10,500.00	31,500.00
unit	Condenser	3	10,500.00	31,500.00
unit	Air Discharge Vent w/ Fan Motor 500KW	3	1,850.00	5,550.00
m.	Refrigerant Piping, 3/8" Copper Pipe	27	125.00	3,375.00
rolls	PVC Wrap Tape	18	125.00	2,250.00

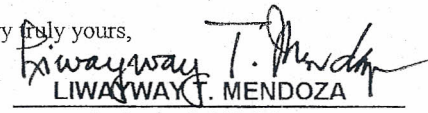


pc.	Wall Mounting Anchors	9	45.00	405.00
pc.	Floor Mounting Anchors	9	45.00	405.00
pc.	Circuit Breaker 30A 2P 230V	3	350.00	1,050.00
m.	5.5mm <sup>2</sup> THHN wire	150	65.50	9,825.00
m.	Flexible PVC Conduit 1/2"Ø	15	55.00	825.00
	Material Cost			897,285.00
	Labor Cost			320,049.75
	Indirect Cost			300,905.25

(Total Amount in Words) **One Million Five Hundred Eighteen Thousand Two Hundred Forty Pesos** 1,518,240.00

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.

Conforme:   
ALFREDO A. PALMA  
 Signature over Printed Name of Supplier  
10-17-13  
 Date

Very truly yours,  
  
LIWAYWAY T. MENDOZA  
 Authorized Official

Funds Available:  
**ALFREDO A. PALMA**  
 Chief Accountant

ALOBS No.:  
 Amount:



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

**NOTICE TO PROCEED**

October 4, 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. 0110-2013 having been approved, notice is hereby given to **CAMBROS CONSTRUCTION GROUP, INC.** that work may proceed on the Repair/Renovation of the mezzanine of Room 201 to be used by the Trade Transparency Unit (TTU) located at the 2<sup>nd</sup> floor, Port of Manila 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,

  
LIWAYWAY T. MENDOZA  
Vice-Chairman, BAC

I acknowledge receipt of this Notice on 10-17-13  
Name of the Representative TEODORO CAMACHO II  
Authorized signature 