

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: CAMBROS CONSTRUCTION GROUP, INC.	P.O. No.: 2013 - 03 - 000041
Address:	Date: 03 - 05 - 13
T.I.N. :	Mode of Procurement: Thru Administration
Project Title: Construction of meeting rooms, Pantry Room & CPU Room located at the 1 st floor, Formal Entry Division, EPU, Port of Manila Building	

Gentlemen:

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

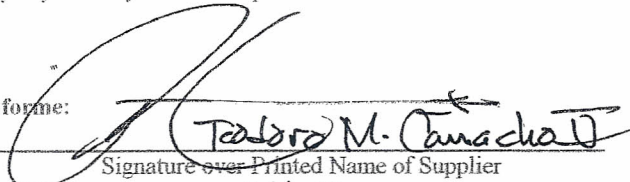
Place of Delivery: FED-EPU, Ground Floor, POM	Delivery Term: 3 days upon receipt of NTP
Date of Delivery : 03 - 14 - 2013	Payment Term: Progress Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	2 x 3 x 12 Kiln Dry Wood	145	330.00	47,850.00
	pcs	2 x 2 x 12 Kiln Dry Wood	145	215.00	31,175.00
	pcs	Plywood 1/4 x 4 x 8	175	325.00	56,875.00
	pcs	Plyboard 3/4 x 4 x 8	105	900.00	94,500.00
	pc	1 1/2 x 4 x 18ft. Solid mahogany	1	65,000.00	65,000.00
	pcs	3 x 3 x 30 Solid mahogany	4	2,200.00	8,800.00
	pcs	1/2 x 3 x 16 Solid mahogany	40	285.00	11,400.00
	cls	Common Nail # 3	10	100.00	1,000.00
	cls	Common Nail # 2	10	100.00	1,000.00
	cls	Finishing Nail # 1	10	100.00	1,000.00
	cls	Finishing Nail # 2	13	100.00	1,300.00
	pcs	1/2 x 4 x 12 Baseboard	65	280.00	18,200.00
	pcs	1/2 x 6 x 12 Center Board	55	620.00	34,100.00
	pcs	1/2 x 6 x 12 Wood cornice	85	280.00	23,800.00
	gal	Stickwell	8	850.00	6,800.00
	bags	Portland cement	30	230.00	6,900.00
	pcs	CHB 6"	150	22.00	3,300.00
	pcs	CHB 4"	150	21.00	3,150.00
	cu.m	Wash sand	15	650.00	9,750.00
	bags	Plastering sand	40	40.00	1,600.00
	tins	Flat wall enamel	28	1,750.00	49,000.00
	tins	Latex paint (flat)	28	1,650.00	46,200.00
	tins	Latex paint (gloss)	25	1,850.00	46,250.00
	tins	Quick dry enamel	22	2,010.00	44,220.00
	gals	Polituff	25	500.00	12,500.00
	gals	Lacquer primer	25	750.00	18,750.00
	gals	Lacquer putty	20	750.00	15,000.00
	gals	Mahogany Boysen	35	450.00	15,750.00
	cls	Patching Compound	20	350.00	7,000.00
	gals	Lacquer thinner	15	380.00	5,700.00
	tins	Paint thinner	22	250.00	5,500.00
	gals	Neutralizer	10	650.00	6,500.00
	lot	Sand paper	8	500.00	4,000.00
	lot	Paint brush	10	500.00	5,000.00
	cls	Cotton waste	150	45.00	6,750.00
	rolls	TW Wire #14	10	1,700.00	17,000.00
	pcs	Duflex Convenience Outlet	8	140.00	1,120.00
	pcs	3 - Gang Switch	8	180.00	1,440.00
	rolls	TW Wire #12	10	2,350.00	23,500.00
	rolls	TW Wire #10	10	3,600.00	36,000.00
	rolls	Flexible pipe 1/2	9	275.00	2,475.00
	sets	Louver 2 x 40W	6	1,500.00	9,000.00

rolls	Flexible pipe 3/4	10	600.00	6,000.00
rolls	Flexible pipe 1	10	750.00	7,500.00
gals	Vulcascal	15	1,060.00	15,900.00
tubes	Sealant	100	350.00	35,000.00
pcs	Blind Rivet	500	5.00	2,500.00
pcs	Tok's #5	500	3.00	1,500.00
pcs	Metal Screw	500	12.00	6,000.00
klis	Vinyl Screw	15	800.00	12,000.00
pcs	Teck screw	1500	2.00	3,000.00
pcs	16 x 16 Chair Foam	25	350.00	8,750.00
pcs	2x 3 x 40 Chair Foam	40	145.00	5,800.00
pcs	2 x 2 x 19 Chair Foam	40	105.00	4,200.00
mts	Leather Seat Cover	20	670.00	13,400.00
pcs	1 x 3 x 16 Leather Seat Cover	40	440.00	17,600.00
pcs	Snap-on Cover 21 ft.	9	1,550.00	13,950.00
pcs	260 x 150 x 1/2 Fixed Safety Glass	12	8,700.00	104,400.00
pcs	1 x 3 x 20 Aluminum Tubular	12	2,650.00	31,800.00
	Material Cost			1,095,455.00
	Labor Cost			328,636.50
	Indirect Cost			275,146.30

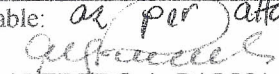
(Total Amount in Words) One million six hundred ninety nine thousand two hundred thirty seven pesos and 80/100 only 1,699,237.80

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.

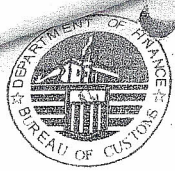
Conforme: 
 Signature over Printed Name of Supplier
 Teodoro M. Tanachan
 03-11-13
 Date

Very truly yours,

 ATTY. JUAN LORENZO T. TAÑADA
 Authorized Official

Funds Available: *as per attached OBR*

 ALFREDO A. PALMA
 Chief Accountant *m*

ALOBS No.: 200-13-03-485
 Amount: 1,699,237.80



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

NOTICE TO PROCEED

March 6, 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. 0021-2013 having been approved, notice is hereby given to **CAMBROS CONSTRUCTION GROUP, INC.** that work may proceed on the Construction of meeting rooms, Pantry Room & CPU Room located at the 1st floor, Formal Entry Division, EPU, 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.

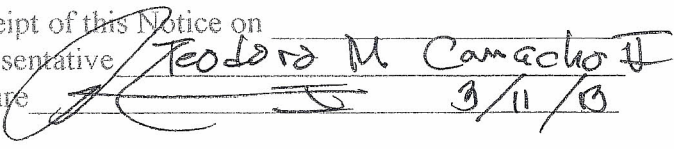
Very truly yours,


ATTY. JUAN LORENZO T. TAÑADA
Deputy Commissioner, IAG/
Chairman, BAC

I acknowledge receipt of this Notice on

Name of the Representative

Authorized signature


Teodoro M. Camacho II
3/11/13