

## PURCHASE ORDER

Bureau of Customs

Agency

Supplier: CAMBROS CONSTRUCTION GROUP, INC. P.O. No.: 2013-03-000042  
 Address: Date: 03-05-13  
 T.I.N. : Mode of Procurement: Thru Administration

Project Title: Renovation/Refurbishment of the Office of the Chief of Staff, OCOM,  
 Tax Credit Secretariat Office and Task Force React located at the OCOM Building

Gentlemen:

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

Place of Delivery: Ground Floor, OCOM Building Delivery Term: 3 days upon receipt of NTP  
 Date of Delivery: 03-15-2013 Payment Term: Progress Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	kg.	CW Nails 3"	25	50.00	1,250.00
	kg.	CW Nails 2"	25	50.00	1,250.00
	kg.	Finishing Nails 2"	25	70.00	1,750.00
	kg.	Finishing Nails 1"	25	70.00	1,750.00
	pc.	Gypsum Board	300	500.00	150,000.00
	pc.	Metal Stud 1-1/2" x 3" x 10'	400	210.00	84,000.00
	pc.	Metal Track 1-1/2" x 3" x 10'	175	150.00	26,250.00
	pc.	Wall Angle 1" x 1" x 8'	175	120.00	21,000.00
	pc.	W-Clip	2,000	1.00	2,000.00
	pc.	1-1/2" Metal Black Screw	2,000	2.50	5,000.00
	box	1/8" Metal Drill Bit	10	450.00	4,500.00
	box	1/8" Blind Rivets	10	350.00	3,500.00
	pc.	Plyboard 3/4"	60	800.00	48,000.00
	qrt.	Stikwell Glue	10	240.00	2,400.00
	pc.	80 x 120 Flash Door	4	1,800.00	7,200.00
	pc.	70 x 120 Flash Door	2	1,600.00	3,200.00
	pc.	80 Door Jamb	4	1,000.00	4,000.00
	pc.	70 Door Jamb	2	1,000.00	2,000.00
	pc.	3-1/2 x 3-1/2 Door Hinges	24	65.00	1,560.00
	box	#14 Electrical Wire	9	2,350.00	21,150.00
	box	#10 Electrical Wire	9	5,400.00	48,600.00
	roll	Flexible Hose 3/4"	8	1,040.00	8,320.00
	set	40W Fluorescent Tubing	30	250.00	7,500.00
	set	40Pin Light 6" SSV 943	30	210.00	6,300.00
	pc.	PVC Pipe #1/2	15	55.00	825.00
	pc.	PVC Pipe #2	13	210.00	2,730.00
	pc.	PVC Pipe #3	21	400.00	8,400.00
	pc.	PVC Wye 3 x 2	11	65.00	715.00
	pc.	PVC Tee 3 x 2	11	54.00	594.00
	pc.	PVC Tee 1 x 1/2	7	54.00	378.00
	pc.	PVC Tee 1/2 x 1/2	15	10.00	150.00
	pc.	PVC Elbow 1/2	15	7.00	105.00
	pc.	PVC Elbow w/ Thread 1/2	15	11.00	165.00
	pc.	P-trap #2	9	70.00	630.00
	qrt.	PVC Neltex Cement	7	190.00	1,330.00
	set	Water Closet Complete w/ Accessories	2	25,000.00	50,000.00
	qrt.	Lavatory Complete w/ Accessories	2	20,000.00	40,000.00

		2	5,000.00	10,000.00
pc.	Evaporator	1	10,500.00	10,500.00
pc.	Air Filter	1	600.00	600.00
unit	Fan 500W 230V AC	1	2,500.00	2,500.00
m.	Drain Tube 3/8" PVC	40	25.00	1,000.00
unit	Compressor Unit 2.5HP 1P 230VAC	1	15,000.00	15,000.00
unit	Condenser	1	14,600.00	14,600.00
unit	Air Discharge Vent w/ Fan Motor 500KW	1	2,500.00	2,500.00
m.	Refrigerant Piping. 3/8" Copper Pipe	10	150.00	1,500.00
rolls	PVC Wrap Tape	3	120.00	360.00
pc.	Wall Mounting Anchors	4	45.00	180.00
pc.	Floor Mounting Anchors	4	45.00	180.00
pc.	Circuit Breaker 30A 2P 230V	1	600.00	600.00
m.	3.5mm <sup>2</sup> THHN wire	60	65.00	3,900.00
m.	Flexible PVC Conduit 1/2"Ø	20	60.00	1,200.00
gal.	Plasalux Putty	10	530.00	5,300.00
tin	Flatwell Enamel	10	2,100.00	21,000.00
gal.	Pollituff	9	550.00	4,950.00
pc.	Hardener. Big	10	60.00	600.00
gal.	Paint Thinner	10	350.00	3,500.00
gal.	Lacquer Thinner	10	350.00	3,500.00
tin	Flat Latex	8	1,900.00	15,200.00
tin	Gloss Latex	9	2,100.00	18,900.00
tin	Semi Gloss Latex	8	2,100.00	16,800.00
qrt.	Acry Lamp Black	9	105.00	945.00
qrt.	Acry Raw Sienna	9	125.00	1,125.00
qrt.	Acry Talce Blue	9	125.00	1,125.00
qrt.	Acry Talce Green	9	125.00	1,125.00
qrt.	Acry Burnt Sienna	10	125.00	1,250.00
pc.	Paint Brush #2-1/2	13	35.00	455.00
pc.	Paint Brush #2	15	30.00	450.00
pc.	Paint Brush #1	15	20.00	300.00
pc.	Roller Brush 7"	16	85.00	1,360.00
pc.	Roller Brush 4"	12	65.00	780.00
roll	Gaza Tape #2	8	130.00	1,040.00
roll	Masking Tape 1"	28	30.00	840.00
m.	Sand Paper #100	13	85.00	1,105.00
m.	Sand Paper #60	38	100.00	3,800.00
pc.	Sand Paper #150	38	10.00	380.00
kg.	Waste Cloth	15	75.00	1,125.00
pc.	4" CHB	510	9.00	4,590.00
pc.	Granite Floor Tiles 60 x 60	400	320.00	128,000.00
pc.	Granite Floor Tiles 20 x 20	380	120.00	45,600.00
pc.	Granite Wall Tiles 20 x 20	380	120.00	45,600.00
pc.	Granite Slabs for Countertops	3	12,000.00	36,000.00
bags	Wash Sand	500	30.00	15,000.00
bags	Portland Cement	140	210.00	29,400.00
	Material Cost			1,093,867.00
	Labor Cost			328,160.10
	Indirect Cost			273,466.75

(Total Amount in Words) One million six hundred thirty five thousand four hundred sixty three pesos and 85/100 only **1,695,493.85**

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.

*[Handwritten Signature]*  
 Ricardo M. Camacho

Very truly yours,  
*[Handwritten Signature]*  
**ATTY. JUAN LORENZO T. TAÑADA**  
 Authorized Official



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

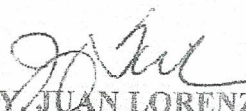
Dear Sir/Madam:

The attached BAC Resolution No. 0022-2013 having been approved, notice is hereby given to **CAMBROS CONSTRUCTION GROUP, INC.** that work may proceed on the Renovation/Refurbishment of the Office of the Chief of Staff, OCOM, Tax Credit Secretariat Office and Task Force React located at the OCOM Building, effective 7 days after the receipt of this notice.

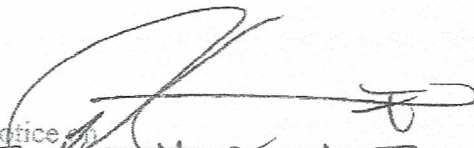
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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 of  
Name of the Representative \_\_\_\_\_  
Authorized signature \_\_\_\_\_

  
Teodoro M. Canacho II