

**PURCHASE ORDER**  
**Bureau of Customs**

Agency

Supplier: <b>CAMBROS CONSTRUCTION GROUP, INC.</b>	P.O. No.: <b>2013-03-000046</b>
Address:	Date: <b>3/6/2013</b>
T.I.N. :	Mode of Procurement: <b>Thru Alternative Method</b>

Project Title: **Refurbishment/Renovation of the ICARE Storage Areas located at the Old NPO Building**

Gentlemen:

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

Place of Delivery: <b>Old NPO Building</b>	Delivery Term: <b>3 days upon receipt of NTP</b>
Date of Delivery: <b>3/14/2013</b>	Payment Term: <b>Progress Billing</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Granite Tile .60 x .60	150	340.00	51,000.00
	bags	Tile Adhesive	85	425.00	36,125.00
	bags	ABC grout	25	375.00	9,375.00
	cu.m	Wash Sand	12	650.00	7,800.00
	cu.m	Gravel 3/4	15	750.00	11,250.00
	pcs	Tiles Trim 5/8 x 10	125	225.00	28,125.00
	bags	Portland Cement	160	210.00	33,600.00
	rolls	TW Wire #12	6	3,800.00	22,800.00
	rolls	TW Wire #14	6	2,200.00	13,200.00
	pcs	Duflex Convenience Outlet	8	140.00	1,120.00
	pcs	3 - Gang Switch	8	180.00	1,440.00
	rolls	Flexible pipe 1/2	4	275.00	1,100.00
	pcs	Electric Tape	5	100.00	500.00
	pcs	Louver 2 x 40 Watts	10	24,000.00	240,000.00
	gals	Sanding Seller	20	1,550.00	31,000.00
	tins	Flat wall enamel	15	2,100.00	31,500.00
	tins	Paint Thinner	6	350.00	2,100.00
	gals	Lacquer Thinner	6	475.00	2,850.00
	gals	Mahogany Boysen	20	550.00	11,000.00
	gals	Lacquer Flow	10	600.00	6,000.00
	tins	Flat Latex	10	1,650.00	16,500.00
	tins	Gloss Latex	10	1,990.00	19,900.00
	pcs	2 x 3 x 12 Kiln Dry Wood	130	460.00	59,800.00
	pcs	2 x 2 x 12 Kiln Dry Wood	170	400.00	68,000.00
	pcs	2 x 3 x 8 Kiln Dry Wood	105	650.00	68,250.00
	pcs	1/2 x 2 x 8 Kiln Dry Wood	80	100.00	8,000.00
	pcs	Plywood 1/4 x 4 x 8	95	440.00	41,800.00
	pcs	Plywood 3/4 x 4 x 8	75	1,050.00	78,750.00
	cls	Common Nail # 3	2	100.00	200.00
	cls	Common Nail # 2	8	100.00	800.00
	cls	Finishing Nail # 1	7	100.00	700.00
	cls	Finishing Nail # 2	2	100.00	200.00
	sets	Swing Hinges	10	1,200.00	12,000.00
	gal	Stickwell	6	850.00	5,100.00
	pcs	Cabinet Handle	200	80.00	16,000.00
	pcs	Wood Cornice 4 x 12	130	280.00	36,400.00
	pcs	Baseboard 4 x 12	130	280.00	36,400.00
	cls	Concrete Nail #3	6	100.00	600.00
	pcs	Cabinet Lock	175	130.00	22,750.00

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pcs	Concealed Hinges	195	115.00	22,425.00
pc	Steel Door	1	5,500.00	5,500.00
pcs	Teck screw	350	3.00	1,050.00
tubes	Sealant	40	350.00	14,000.00
	<b>Material Cost</b>			<b>1,077,010.00</b>
	<b>Labor Cost</b>			<b>215,402.00</b>
	<b>Indirect Cost</b>			<b>67,026.60</b>

(Total Amount in Words) **One million three hundred fifty nine thousand four hundred thirty eight pesos and 60/100 only** **1,359,438.60**

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,

**ATTY. JUAN LORENZO T. TAÑADA**  
Authorized Official

Conforme:

*[Handwritten Signature]*  
Signature over Printed Name of Supplier

Date

Funds Available: *as per attached OBR*

*[Handwritten Signature]*  
**ALFREDO A. PALMA**  
Chief Accountant

ALOBS No.: *200-13-03-484*  
Amount: *1,359,438.60*

(76)



**NOTICE TO PROCEED**

March 6, 2013

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

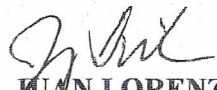
Dear Sir/Madam:

The attached BAC Resolution No. 0023-2013 having been approved, notice is hereby given to **CAMBROS CONSTRUCTION GROUP, INC.** that work may proceed on the Refurbishment/Renovation of the ICARE Storage Areas located at the Old NPO 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.

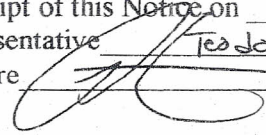
Very truly yours,

  
**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 IV  
3/11/13