

PURCHASE ORDER

Bureau of Customs

Supplier: CAMBROS CONSTRUCTION GROUP, INC.	P.O. No.: 2013-03-000047
Address:	Date: 3/12/2013
T.I.N.:	Mode of Procurement: Thru Administration
Project Title: Additional Renovation and Refurbishment of the Conference Room and the Office of the Commissioner, Ground Floor, 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:	Payment Term: Progress Billing

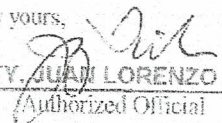
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Plywood 1/4 x 4 x 8	150	300.00	45,000.00
	pcs	Plyboard 3/4 x 4 x 8	150	850.00	127,500.00
	pcs	Rough tanguile 2 x 3 x 12	130	290.00	37,700.00
	pcs	Rough tanguile 2 x 2 x 12	145	290.00	42,050.00
	pcs	Wood cornice 6 x 12	8	290.00	2,320.00
	pcs	Baseboard	45	170.00	7,650.00
	pcs	Half round 1 x 1 x 12	45	170.00	7,650.00
	pcs	Quarter round 1 x 1 x 2	45	170.00	7,650.00
	pcs	Rough tanguile 2 x 8	55	850.00	46,750.00
	rolls	T.W wire #14	3	1,650.00	4,950.00
	rolls	T.W wire #12	3	2,250.00	6,750.00
	rolls	T.W wire #10	3	4,000.00	12,000.00
	rolls	T.W wire #8	3	8,500.00	25,500.00
	sets	Louver type flourescent fixtures	25	2,500.00	62,500.00
	sets	Pin Lights	25	800.00	20,000.00
	pcs	Duflex convenience outlet (national)	15	150.00	2,250.00
	pcs	2-Gang switch	8	150.00	1,200.00
	pcs	Single switch	8	100.00	800.00
	pcs	Octagonal box 4 x 4	25	75.00	1,875.00
	pcs	Utility box 4 x 4	25	75.00	1,875.00
	rolls	Flexible pipe 3/4	6	650.00	3,900.00
	rolls	Flexible pipe 1	6	750.00	4,500.00
	rolls	P.V.C tape (big)	25	75.00	1,875.00
	pc.	Evaporator	1	10,000.00	10,000.00
	pc.	Air Filter	1	450.00	450.00
	unit	Fan 500W 230V AC	1	2,500.00	2,500.00
	m.	Drain Tube 3/8" PVC	12	25.00	300.00
	unit	Compressor Unit 2.5HP 1P 230VAC	1	12,500.00	12,500.00
	unit	Condenser	1	12,500.00	12,500.00
	unit	Air Discharge Vent w/ Fan Motor 500KW	1	2,500.00	2,500.00
	m.	Refrigerant Piping, 3/8" Copper Pipe	15	150.00	2,250.00

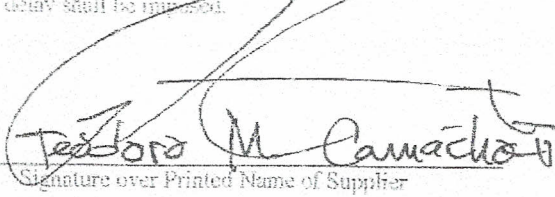
			150.00	390.00
rolls	PVC wrap tape			
pc.	Wall Mounting Anchors	4	50.00	200.00
pc.	Floor Mounting Anchors	4	50.00	200.00
pc.	Circuit Breaker 30A 2P 230V	1	650.00	650.00
m.	5.5mm ² THHN wire	50	70.00	3,500.00
m.	Flexible PVC Conduit 1/2"Ø	1	60.00	60.00
pc.	25mm Laminated Board	15	2,500.00	37,500.00
pc.	18mm Laminated Board	25	2,400.00	60,000.00
pc.	6mm Laminated Board	15	1,800.00	27,000.00
pc.	Concealed Hinges	90	50.00	4,500.00
m.	1 mm PVC Edge Ban	125	25.00	3,125.00
ls	Hardwares	1	4,295.00	4,295.00
m.	#36 Sanding Paper	23	200.00	4,600.00
m.	#80 Sanding Paper	23	200.00	4,600.00
m.	#100 Sanding Paper	25	95.00	2,375.00
pc.	#220 Sanding Paper	80	95.00	7,600.00
gal.	Fula Tite	13	800.00	10,400.00
gal.	Sanding Sealer	24	650.00	15,600.00
gal.	Lacquer Flo	15	600.00	9,000.00
gal.	Lacquer Thinner	18	350.00	6,300.00
ls	Tinting Color	1	2,300.00	2,300.00
gal.	Polituff	12	550.00	6,600.00
pc.	1/2" Ordinary Plywood	15	650.00	9,750.00
gal.	Stikwell	11	550.00	6,050.00
kg	Finishing Nails	11	80.00	880.00
m.	Bombined Fabric	50	800.00	40,000.00
m.	Roller Rod	10	900.00	9,000.00
pc.	Bracket	13	250.00	3,250.00
set	Roll-up Mechanism	8	3,500.00	28,000.00
pc.	4 x 8 Foam	26	1,800.00	46,800.00
pc.	Zipper	13	70.00	910.00
tins	Flat wall enamel	15	2,100.00	31,500.00
tins	Latex paint (flat)	15	1,750.00	26,250.00
tins	Latex paint (gloss)	15	1,850.00	27,750.00
tins	Quick dry enamel	15	1,900.00	28,500.00
gals	Polituff	5	550.00	2,750.00
gals	Lacquer primer	5	750.00	3,750.00
gals	Lacquer putty	5	750.00	3,750.00
tins	Lacquer thinner	10	390.00	3,900.00
tins	Paint thinner	8	250.00	2,000.00

gals	Neutralizer	5	550.00	2,750.00
lot	Sand paper	1	450.00	450.00
lot	Paint brush	1	450.00	450.00
kgs	Cotton waste	50	65.00	3,250.00
pcs	Granite tile .50 x .50	300	250.00	75,000.00
cu. m.	Wash sand	8	650.00	5,200.00
bags	Portland cement	200	215.00	43,000.00
	Material Cost			
	Labor Cost			
	Indirect Cost			

(Total Amount in Words) One million seven hundred eighty six thousand nine hundred fifty eight Pesos and 75/100

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. 1,776,958.75

Very truly yours,

ATTY. JUAN LORENZO T. TAÑADA
 Authorized Official

Confirms: 
 Signature over Printed Name of Supplier

Date _____

Funds Available: *as per attached OBR*
ALFREDO A. PALMA
 Chief Accountant *fn*

ALOBS No.: *200-13-03-522*
 Amount: *1,776,958.75*



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. 0024-2013 having been approved, notice is hereby given to **CAMBROS CONSTRUCTION GROUP, INC.** that work may proceed on the Additional Renovation and Refurbishment of the conference room and the Office of the Commissioner at Ground 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 3-11-13
Name of the Representative Teodoro M. Camacho Jr
Authorized signature 