

**PURCHASE ORDER**  
Bureau of Customs  
Agency

Supplier: <b>OEM BUILDERS</b>	P.O. No.: <b>2013-08-000051</b>
Address: <b>Barangka Ilaya, Mandaluyong City</b>	Date: <b>03-14-13</b>
T.I.N.: <b>111-919-606-000</b>	Mode of Procurement: <i>Alternative Method of Procurement</i>

Gentlemen: *By Negotiated Contract*

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

PROJECT TITLE : INSTALLATION OF DRAINAGE SYSTEM, INTERLOCKING FLOORING(Portion only)  
AND REPAIR OF CONCRETE PAVEMENT.  
LOCATION : BOC CUSTOMHOUSE, LEGASPI CITY, ALBAY

Place of Delivery: <b>BUREAU OF CUSTOMS</b>	Delivery Term: <b>N/A</b>
Date of Delivery :	Payment Term: <b>PROGRESS BILLING</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	L.S.	DEMOLITION AND REMOVAL WORKS INCLUDING DISPOSAL OF DEBRIS	1	LOT	40,000.00
				Labor Cost:	40,000.00
<b>I. MATERIALS</b>					
	lm	18" dia. Reinforced concrete pipe (Culvert)	200	720.00	144,000.00
	lm	12" dia. Reinforced concrete pipe (Culvert)	32	380.00	12,160.00
	pcs.	12mm dia. X 6m Deformed Bar	460	165.00	75,900.00
	pcs.	10mm dia. X 6m Deformed Bar	180	145.00	26,100.00
	rolls	#16 GI Tie Wire	3	1,740.00	5,220.00
	bags	Portland Cement	650	225.00	146,250.00
	cu.m	Washed Sand	165	600.00	99,000.00
	cu.m	Gravel	35	1,900.00	66,500.00
	pcs.	4" CHB	650	12.00	7,800.00
	pcs.	Keyhole interlocking Paving Blocks	20,550	17.50	359,625.00
	pcs.	12" dia. Reinforced concrete pipe (Culvert)	-	-	-

Material Cost:	942,555.00
Labor Cost:	329,894.20
<b>Total Material And Labor Cost:</b>	<b>1,312,449.20</b>
Indirect Cost:	267,214.30
VAT:	189,559.60
<b>Total:</b>	<b>Php 1,769,223.20</b>

ONE MILLION FIVE HUNDRED SIXTY TWO THOUSAND ONE HUNDRED SEVENTY SIX PESOS AND 61/100

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.

Conforme: *[Signature]*  
**FRED M. ORCHANGCO**  
Signature over Printed Name of Supplier  
02-15-13  
Date

Very truly yours,  
*[Signature]*  
**ATTY. JUAN LORENZO T. TANADA**  
Dep Com, IAG/BAC Chairman

Funds Available: *as per attached DND*



DEPARTMENT OF FINANCE  
**BUREAU OF CUSTOMS**  
Manila 1099

**NOTICE TO PROCEED**

February 28, 2013

**OEM BUILDERS**  
85-C APO Street  
Barangka Ilaya,  
Mandaluyong City

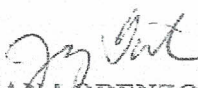
Dear Sir:

The attached BAC Resolution No. 0020-2013 having been approved, notice is hereby given **OEM BUILDERS** that work may proceed on Installation of Drainage system, Interlocking flooring (portion only) and Repair of Concrete Pavement and BOC Customhouse, Legaspi City, Albay, 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 0315-13  
Name of the Representative ERREN M. ONOCHANSOLO  
Authorized signature 