

Correct title

PURCHASE ORDER
Bureau of Customs
Agency

Supplier: **CAMBROS CONSTRUCTION GROUP, INC.** P.O. No.: **2013-08-000052**
 Address: _____ Date: **08-15-13**
 T.I.N.: _____ Mode of Procurement: **Thru Alternative Method**

Project Title: **Additional works for the storage facility of MICP Law Division at the 2nd Floor, Old NPD Bldg.**

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
	pes	Granite Tile .60 x .60	150	340.00	51,000.00
	bags	Tile Adhesive	85	425.00	36,125.00
	bags	ABC grout	25	975.00	24,375.00
	cu.m	Wash Sand	12	650.00	7,800.00
	cu.m	Gravel 3/4	15	750.00	11,250.00
	pes	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	5	3,700.00	18,500.00
	rolls	TW Wire #14	5	2,300.00	11,500.00
	pes	Duflex Convenience Outlet	8	140.00	1,120.00
	pes	3 - Gang Switch	8	180.00	1,440.00
	rolls	Flexible pipe 1/2	4	275.00	1,100.00
	pes	Electric Tape	5	100.00	500.00
	pes	Louver 2 x 40 Watts	10	2,400.00	24,000.00
	gals	Sanding Sellaer	20	1,450.00	29,000.00
	tins	Flat wall enamel	12	2,200.00	26,400.00
	tins	Paint Thinner	6	350.00	2,100.00
	gals	Lacquer Thinner	6	475.00	2,850.00
	gals	Mahogany Boysen	18	540.00	9,720.00
	gals	Lacquer Flow	10	590.00	5,900.00
	tins	Flat Latex	10	1,650.00	16,500.00
	tins	Gloss Latex	10	1,990.00	19,900.00
	pes	2 x 3 x 12 Kiln Dry Wood	125	440.00	55,000.00
	pes	2 x 2 x 12 Kiln Dry Wood	170	380.00	64,600.00
	pes	2 x 3 x 8 Kiln Dry Wood	105	930.00	97,650.00
	pes	1/2 x 2 x 8 Kiln Dry Wood	80	120.00	9,600.00
	pes	Plywood 1/4 x 4 x 8	90	440.00	39,600.00
	pes	Plywood 3/4 x 4 x 8	75	1,050.00	78,750.00
	kls	Common Nail # 3	2	100.00	200.00
	kls	Common Nail # 2	8	100.00	800.00
	kls	Finishing Nail # 1	7	100.00	700.00
	kls	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
	pes	Cabinet Handle	200	80.00	16,000.00
	pes	Wood Cornice 4 x 12	130	280.00	36,400.00
	pes	Baseboard 4 x 12	130	280.00	36,400.00
	kls	Concrete Nail #3	6	100.00	600.00

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: CAMBROS CONSTRUCTION GROUP, INC.	P.O. No.: 2013 - 08 - 000052
Address:	Date : 03 - 11 - 13
T.I.N. :	Mode of Procurement: Thru Alternative Method

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
	pes	Granite Tile .60 x .60	150	340.00	51,000.00
	bags	Tile Adhesive	85	425.00	36,125.00
	bags	ABC grout	25	975.00	24,375.00
	cu.m	Wash Sand	12	650.00	7,800.00
	cu.m	Gravel 3/4	15	750.00	11,250.00
	pes	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	5	3,700.00	18,500.00
	rolls	TW Wire #11	5	2,300.00	11,500.00
	pes	Duflex Convenience Outlet	8	140.00	1,120.00
	pes	3 - Gang Switch	8	180.00	1,440.00
	rolls	Flexible pipe 1/2	4	275.00	1,100.00
	pes	Electric Tape	5	100.00	500.00
	pes	Louver 2 x 40 Watts	10	2,400.00	24,000.00
	gals	Sanding Sellaer	20	1,450.00	29,000.00
	tins	Flat wall enamel	12	2,200.00	26,400.00
	tins	Paint Thinner	6	350.00	2,100.00
	gals	Lacquer Thinner	6	475.00	2,850.00
	gals	Mahogany Boysen	18	540.00	9,720.00
	gals	Lacquer Flow	10	590.00	5,900.00
	tins	Flat Latex	10	1,650.00	16,500.00
	tins	Gloss Latex	10	1,990.00	19,900.00
	pes	2 x 3 x 12 Kiln Dry Wood	125	440.00	55,000.00
	pes	2 x 2 x 12 Kiln Dry Wood	170	380.00	64,600.00
	pes	2 x 3 x 8 Kiln Dry Wood	105	930.00	97,650.00
	pes	1/2 x 2 x 8 Kiln Dry Wood	80	120.00	9,600.00
	pes	Plywood 1/4 x 4 x 8	90	440.00	39,600.00
	pes	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
	pes	Cabinet Handle	200	80.00	16,000.00
	pes	Wood Cornice 4 x 12	130	280.00	36,400.00
	pes	Baseboard 4 x 12	130	280.00	36,400.00
	cls	Concrete Nail #3	6	100.00	600.00

pcs	Cabinet Lock	175	145.00	25,375.00
pcs	Concealed Hinges	195	105.00	20,475.00
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
	Material Cost			882,805.00
	Labor Cost			264,841.50
	Indirect Cost			190,404.50

(Total Amount in Words) **One Million Three Hundred Thirty Eight Thousand Fifty One Pesos Only** 1,338,051.00

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,

J. Tañada
ATTY. JUAN LORENZO T. TAÑADA
 Authorized Official

Conforme:

Teodoro A. Palma
TEODORO A. PALMA
 Signature over Printed Name of Supplier
 03-13-13

Date

Funds Available: *as per attached OOR*
Alfredo A. Palma
ALFREDO A. PALMA
 Chief Accountant *fn*

ALOBS No.: *200-13-03-548*
 Amount: *1,338,051.-*

(11)

PAID



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

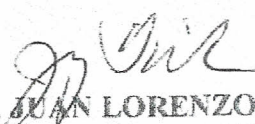
Dear Sir/Madam:

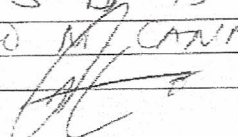
The attached BAC Resolution No. 0025-2013 having been approved, notice is hereby given to **CAMBROS CONSTRUCTION GROUP, INC.** that work may proceed on the Additional Works for the storage facility of MICP, Law Division at the 2nd floor, Old NPO Building, effective 7 days after the receipt of this notice.

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 3-13-13
Name of the Representative TEODORO M. CANACHE IV
Authorized signature 

PAID

CHECK NO. 171133
AMOUNT: 940,599.18
DATE: 3-20-13

(17)