

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: MARCOS GONZALES CONSTRUCTION COMPANY, INC. P.O. No.: 2013-03-000001

Address: Date: 03-27-13

T.I.N.: Mode of Procurement: Thru Administration

Project Title: **Renovation of (1) Conference Room and (2) Extension Offices at the 4th floor, Prosecution Litigation Division, Part of Manila Building**

Gentlemen:

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

Place of Delivery: 4th Floor, Port of Manila Delivery Term: 3 days upon receipt of NTP

Date of Delivery: Payment Term: Progress Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	2 x 3 x 12 Kiln Dry Wood	142	330.00	46,860.00
	pcs	2 x 2 x 12 Kiln Dry Wood	145	235.00	34,075.00
	pcs	Plywood 1/4 x 4 x 8	80	320.00	25,600.00
	pcs	Plyboard 3/4 x 4 x 8	70	900.00	63,000.00
	pcs	Plywood 1/2 x 4 x 8	75	650.00	48,750.00
	kls	Common Nail # 3	10	100.00	1,000.00
	kls	Common Nail # 2	10	100.00	1,000.00
	kls	Finishing Nail # 1	10	100.00	1,000.00
	kls	Finishing Nail # 2	10	100.00	1,000.00
	pcs	Concealed Hinges	50	85.00	4,250.00
	pcs	Cabinet Handle	35	95.00	3,325.00
	pcs	1/2 x 4 x 12 Baseboard	60	275.00	16,500.00
	pcs	1/2 x 6 x 12 Center Board	40	625.00	25,000.00
	pcs	1/2 x 6 x 12 Wood cornice	50	280.00	14,000.00
	gal	Stickwell	8	850.00	6,800.00
	bags	Portland cement	45	230.00	10,350.00
	pcs	CHB 6"	90	22.00	1,980.00
	pcs	CHB 4"	80	21.00	1,680.00
	pcs	12mm x 6mm Round Bar	55	190.00	10,450.00
	pcs	40 x 40 Floor Tile	75	180.00	13,500.00
	kls	G.I. Tie Wire #16	6	1,300.00	7,800.00
	bags	Tile Adhesive	20	410.00	8,200.00
	pcs	Toilet Bowl	1	6,500.00	6,500.00
	pcs	Tiles Trim 5/8 x 10	30	235.00	7,050.00
	pcs	Lavatory	1	3,500.00	3,500.00
	bags	Plastering sand	40	40.00	1,600.00
	tins	Flat wall enamel	25	1,800.00	45,000.00
	tins	Latex paint (flat)	35	1,775.00	62,125.00
	tins	Latex paint (semi-gloss)	12	1,785.00	21,420.00
	tins	Latex paint (gloss)	20	1,920.00	38,400.00
	tins	Quick dry enamel	25	1,820.00	45,500.00
	gals	PolindT	22	530.00	11,660.00
	gals	Lacquer primer	25	725.00	18,125.00
	gals	Lacquer putty	15	725.00	10,875.00
	gals	Mahogany Boyson	40	475.00	19,000.00
	kls	Patching Compound	20	325.00	6,500.00
	gals	Wood Stain	20	475.00	9,500.00

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		25	380.00	9,500.00
	Lacquer thinner	30	265.00	7,950.00
	Paint thinner	10	625.00	6,250.00
gals	Neutralizer	8	500.00	4,000.00
lot	Sand paper	10	500.00	5,000.00
lot	Paint brush	75	45.00	3,375.00
kls	Cotton waste	12	1,700.00	20,400.00
rolls	TW Wire #14	8	140.00	1,120.00
pcs	Duflex Convenience Outlet	8	180.00	1,440.00
pcs	3 - Gang Switch	12	2,350.00	28,200.00
rolls	TW Wire #12	8	135.00	1,080.00
rolls	TW Wire #8	8	3,650.00	29,200.00
rolls	TW Wire #10	10	275.00	2,750.00
rolls	Flexible pipe 1/2	10	600.00	6,000.00
rolle	Flexible pipe 3/4	16	3,500.00	56,000.00
pes	Louver 2 x 40W	10	750.00	7,500.00
rolls	Flexible pipe 1	20	1,060.00	21,200.00
gals	Vulcaseal	20	350.00	7,000.00
tubos	Sealant	113.81	340.00	38,695.40
sq.ft.	Window Treatment 70% Polyester	123.13	415.00	51,098.95
sq.ft.	Window Treatment 70% PVC			960,634.35
	Material Cost			336,222.02
	Labor Cost			202,334.94
	Indirect Cost			
				1,499,191.31

(Total Amount in Words) One million four hundred ninety nine thousand one hundred ninety one pesos and 31/100 only

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,

Juan Lorenzo T. Tañada
ATTY. JUAN LORENZO T. TAÑADA
 Authorized Official

Conforme:

Silvestre Fernandez
SILVESTRE FERNANDEZ

Signature over Printed Name of Supplier

MARCH 23, 2013

Date

Funds Available: *as per attached OBR*

Alfredo A. Palma
ALFREDO A. PALMA
 Chief Accountant *AP*

ALQBS No.: **200-13-04-643**

Amount: **1,499,191.31**

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS
Manila 1099

NOTICE TO PROCEED

March 20, 2013

MARCO S. GOZBALES

MSC CONSTRUCTION COMPANY, INC.

141 Gov. Fortunato Halili Ave.,
Bagbaguin, Sta. Maria,
Bulacan

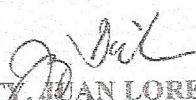
Dear Sir/Madam:

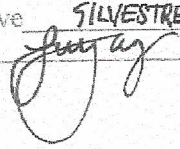
The attached BAC Resolution No. 0026-2013 having been approved, notice is hereby given to ~~MSC CONSTRUCTION COMPANY, INC.~~ **MARCO S. GOZBALES** that work may proceed on the Renovation of (1) Conference Room and (2) Extension Offices at the 4th floor, Prosecution Litigation Division, Port of Manila 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 MARCH 27, 2013
Name of the Representative SILVESTRE FERNANDEZ
Authorized signature 

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