

PURCHASE ORDER
Bureau of Customs
Agency

Supplier: **CAMBROS CONSTRUCTION GROUP, INC.** P.O. No.: **2013-03-020162**
 Address: _____ Date: **03-27-13**
 T.I.N.: _____ Mode of Procurement: **Thru Administration**
 Project Title: **REFURBISHMENT OF THE OCOM OFFICE OF THE EXECUTIVE ASSISTANT**
GROUND FLOOR, OCOM BUILDING

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions of the contract.
 Place of Delivery: **Ground Floor, OCOM Building**
 Date of Delivery: **4-13**

Stock No.	Unit	Description	Quantity	Unit Price	Total Price
	kg	CW Nails 3"	30	75.00	2,250.00
	kg	CW Nails 2"	30	75.00	2,250.00
	kg	Finishing Nails 2"	30	75.00	2,250.00
	kg	Finishing Nails 1"	220	420.00	92,400.00
	pc	Gypsum Board	280	120.00	33,600.00
	pc	Metal Stud 1-1/2" x 3" x 16'	120	120.00	14,400.00
	pc	Metal Track 1-1/2" x 3"	120	120.00	14,400.00
	pc	Wall Angle 1" x 1" x 8'	1,500	1.50	2,250.00
	pc	W-clip	1,500	2.50	3,750.00
	pc	1-1/2" Metal Black Screw	5	500.00	2,500.00
	pc	1/8" Metal Drill Bt	5	350.00	1,750.00
	box	1/8" Blind Rivets	15	900.00	13,500.00
	box	Plyboard 3/4"	5	240.00	1,200.00
	pc	Stikwell Glue	2	2,200.00	4,400.00
	qrt	80 x 120 Flash Door	1	1,900.00	1,900.00
	pc	70 x 120 Flash Door	2	1,300.00	2,600.00
	pc	80 Door Jamb	1	1,300.00	1,300.00
	pc	70 Door Jamb	1	65.00	780.00
	pc	3- 1/2 x 3-1/2 Door Hinges	12	2,625.00	31,450.00
	pc	#14 Electrical Wire	17	465.00	7,905.00
	box	#10 Electrical Wire	17	700.00	12,750.00
	box	Flexible Hose 3/4"	15	3,200.00	48,000.00
	roll	20W Flourescent Tubing w/ Luminaire	46	2,200.00	10,300.00
	set	40 Pin Light 6" SSV 943	35	300.00	10,500.00
	set	PVC Pipe #1/2	10	75.00	750.00
	pc	PVC Pipe #2	10	210.00	2,100.00
	pc	PVC Pipe #3	10	420.00	4,200.00
	pc	PVC Wye # 3 x 2	15	420.00	6,300.00
	pc	PVC Tee 3 x 2	9	65.00	585.00
	pc	PVC Tee 1 x 1/2	9	52.00	468.00
	pc	PVC Tee 1/2 x 1/2	5	52.00	260.00
	pc	PVC Elbow 1/2	13	10.00	130.00
	pc	PVC Elbow w/ thread 1/2	13	7.00	91.00
	pc	P-trap #2	13	10.00	130.00
	pc	PVC Nalox Cement	13	10.00	130.00
	qrt	Water Closet Complete w/ Accessories	7	65.00	455.00
	set	Lavatory Complete w/ Accessories	5	180.00	900.00
	qrt	Accessories	1	25,000.00	25,000.00
			1	20,000.00	20,000.00

PAID
 CHECK NO. **711262**
 1514336

m	#36 Sanding Paper	25	100.00	4,500.00
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	12	800.00	9,600.00
gal	Sanding Sealer	15	650.00	9,750.00
gal	Lacquer Flo	15	600.00	9,000.00
gal	Lacquer Thinner	15	350.00	5,250.00
ls	Tinting Color	1	2,700.00	2,700.00
gal	Polituff	12	550.00	6,600.00
pc	1/2" Ordinary Plywood	20	750.00	15,000.00
gal	Stikwell	11	550.00	6,050.00
kg	Finishing Nails	11	80.00	880.00
m	Bombined Fabric	40	1,200.00	48,000.00
m	Roller Rod	15	900.00	13,500.00
pc	Bracket	25	250.00	6,250.00
set	Roll Up Mechanism	8	2,800.00	22,400.00
pc	4 x 8 Foam	20	1,500.00	30,000.00
pc	Zipper	15	110.00	1,650.00
pc	Evaporator	2	8,000.00	16,000.00
pc	Air Filter	2	450.00	900.00
unit	Fan 500w 230v AC	2	2,500.00	5,000.00
m	Drain Tube 3/8" PVC	80	25.00	2,000.00
unit	Compressor Unir 2.5HP 1P 230VAC	2	12,500.00	25,000.00
unit	Condenser	2	12,500.00	25,000.00
unit	Air Discharge Vent w/Fan Motor 500KW	2	3,000.00	6,000.00
m	Refrigerant Piping, 3/8" Copper Pipe	18	250.00	4,500.00
rolls	PVC Wrap Tape	6	150.00	900.00
pc	Wall Mounting Anchors	8	65.00	520.00
pc	Floor Mounting Anchors	8	65.00	520.00
pc	Circuit Breaker 30A 2P 230V	2	650.00	1,300.00
m	5.5mm ² THHN Wire	100	65.00	6,500.00
m	Flexible PVC Conduit 1/2"Ø	10	60.00	600.00
gal.	Plasalux Putty	15	650.00	9,750.00
tin	Flatwell Enamel	15	2,200.00	33,000.00
gal.	Pollituff	12	550.00	6,600.00
pc.	Hardener, Big	10	60.00	600.00
gal.	Paint Thinner	12	350.00	4,200.00
gal.	Lacquer Thinner	10	350.00	3,500.00
tin	Flat Latex	12	2,200.00	26,400.00
tin	Gloss Latex	10	2,500.00	25,000.00
qrt.	Semi Gloss Latex	12	2,500.00	30,000.00
qrt.	Acry Lamp Black	10	108.00	1,080.00
pc.	Acry Raw Sienna	10	126.00	1,260.00
pc.	Acry Taloc Blue	10	126.00	1,260.00
pc.	Acry Taloc Green	10	126.00	1,260.00
pc.	Acry Burnt Sienna	10	126.00	1,260.00
roll	Paint Brush	1	3,500.00	3,500.00

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CHECK NO. 711262
 AMOUNT: 1,314,339
 DATE: 4-10-13

pc	4" CHB	250	350.00	87,500.00
pc	Granite Floor Tiles 60 x 60	250	150.00	37,500.00
pc	Granite Floor Tiles 20 x 20	300	150.00	45,000.00
pc	Granite Wall Tiles 20 x 20	3	12,500.00	37,500.00
pc	Granite Slabs for Countertops	320	30.00	9,600.00
bags	Wash Sand	110	215.00	23,650.00
bags	Portland Cement			1,240,289.00
	Material Cost			434,101.15
	Labor Cost			196,014.85
	Indirect Cost			1,870,405.00

(Total Amount in Words) **One million eight hundred seventy thousand four hundred five pesos only**

In case of failure to make the full delivery within the date 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:

Teodoro M. Camacho
 Signature over Printed Name of Supplier

4-1-13
 Date

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

ALOBS No.: *200-13-04-654*
 Amount: *1,870,405.-*

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NOTICE TO PROCEED

March 21, 2013

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

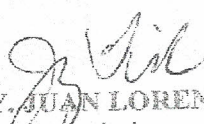
Dear Sir/Madam:

The attached BAC Resolution No. 0035-2013 having been approved, notice is hereby given to **CAMBROS CONSTRUCTION GROUP, INC.** that work may proceed on the Refurbishment of the OCOM Office of the Executive Assistant located at the 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,

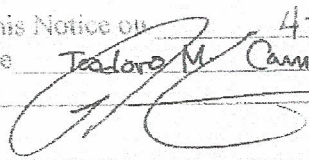

ATTY. JUAN LORENZO T. TAÑADA
Deputy Commissioner, IAG/
Chairman, BAC

I acknowledge receipt of this Notice on

Name of the Representative

Teodoro M. Camacho II 4-1-13

Authorized signature



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