

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: <b>OEM BUILDERS</b>	P.O. No.: <i>2013-04-00070</i>
Address: <b>Barangka Ilaya, Mandaluyong City</b>	Date: <i>04-05-13</i>
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 : REPAIR/REHABILITATION OF Five (5) UNITS COMFORT ROOMS**

**AND REPAIR OF SEWER LINES.**

**LOCATION : TACLOBAN CUSTOMHOUSE, Tacloban City**

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	45,000.00
	L.S.	SIPHONING OF TWO UNITS SEPTIC TANKS	1	LOT	30,000.00
				Labor Cost:	75,000.00
<b>I. MATERIALS</b>					
	pcs.	4" dia. X 10' Orange Pipe	60	720.00	43,200.00
	pcs.	4" dia. X 90 degrees Elbow	40	220.00	8,800.00
	pcs.	4" dia. X 45 degrees Elbow	40	215.00	8,600.00
	pcs.	4" dia. Wye	20	285.00	5,700.00
	pcs.	4" dia. X 2" dia. Wye	20	280.00	5,600.00
	pcs.	4" dia. X 2" dia. Coupling reducer	20	200.00	4,000.00
	pcs.	4" dia. Clean Out	20	65.00	1,300.00
	pcs.	2" dia. X 10' Orange Pipe	40	265.00	10,600.00
	pcs.	2" dia. X 90 degrees Elbow	16	60.00	960.00
	pcs.	2" dia. X 45 degrees Elbow	16	55.00	880.00
	pcs.	2" dia. Wye	20	60.00	1,200.00
	pcs.	2" dia. Clean Out	10	35.00	350.00
	pcs.	3/4" dia. X 10' Eslom Blue Pipe	12	140.00	1,680.00
	lot	3/4" dia. Eslom Blue fittings	1	L.S	1,000.00
	pcs.	1/2" dia. X 10' Eslom Blue Pipe	50	110.00	5,500.00
	lot	1/2" dia. Eslom Blue fittings	1	L.S	2,500.00
	pcs.	1/2" dia. Gate Valve	10	365.00	3,650.00
	lits.	Solvent Cement	10	195.00	1,950.00
	lits.	Pioneer Epoxy	10	475.00	4,750.00
	pcs.	Tapelon	50	12.00	600.00
	sets	Watercloset with complete fittings	8	2,700.00	21,600.00
	sets	Lavatory with complete fittings	8	2,500.00	20,000.00
	sets	Urinal	7	3,500.00	24,500.00
	pcs.	Lavatory Faucet	8	600.00	4,800.00
	pcs.	Ordinary Faucet	10	330.00	3,300.00
	sets	PVC Doors with lockset	8	2,200.00	17,600.00
	pcs.	Face mirror	7	700.00	4,900.00
	pcs.	4" CHB	500	12.00	6,000.00
	pcs.	10mm dia. Deformed Bar	70	145.00	10,150.00
	kls.	#16 GI Tie Wire	10	105.00	1,050.00
	bags	Portland Cement	350	225.00	78,750.00
	bags	Plastering Sand	780	30.00	23,400.00
	pcs.	Granite Counter Top (.65m x 1.5m)	3	11,450.00	34,350.00
	pcs.	3/4" x 4' x 8' Marine plywood	45	1,020.00	45,900.00
	pcs.	1/4" x 4' x 8' Ordinary plywood	110	335.00	36,850.00
	pcs.	2" x 2" x 10' KD Lumber	265	225.00	59,625.00
	pcs.	1/2" x 1" x 10' KD Lumber	40	90.00	3,600.00
	pcs.	1" x 3" x 10' KD, Cornise	40	235.00	9,400.00
	kls.	CWN	12	84.00	1,008.00
	kls.	Finishing Nails	12	90.00	1,080.00
	kls.	Concrete Nail	5	90.00	450.00
	lits.	Stikwel	5	160.00	800.00
	pcs.	Cabinet Handle	40	60.00	2,400.00
	pcs.	Concealed Hinges	60	24.00	1,440.00



pcs.	Catches	40	15.00	600.00
gals.	Super Thoroseal Waterproofing Paint	74	585.00	43,290.00
sq.m	Fibermesh	45	220.00	9,900.00
pcs.	30cm x 30cm Floor Tiles	461	50.00	23,050.00
pcs.	30cm x 45cm Wall Tiles	1,550	132.00	204,600.00
bags	Tile Grout	20	160.00	3,200.00
bags	Tile Adhesive	50	335.00	16,750.00
pcs.	Tile Trim	40	75.00	3,000.00
bags	Portland Cement	-	-	-
bags	Plastering sand	-	-	-
sets	4" dia. Pinlights with bulbs	26	440.00	11,440.00
rolls	THHN/THWN Stranded wire #12	3	3,750.00	11,250.00
rolls	1/2" dia. PVC Conduit	2	520.00	1,040.00
pcs.	Utility Box	26	30.00	780.00
pcs.	Junction box	50	30.00	1,500.00
sets	2-Gang Outlet	10	160.00	1,600.00
sets	2-Gang switch	8	160.00	1,280.00
pcs.	Electrical Tape	20	30.00	600.00
sets	Exhaust Fan	9	980.00	8,820.00
tins	Flatwall Enamel	5	2,140.00	10,700.00
tins	Semi Gloss Enamel	5	2,340.00	11,700.00
tins	Paint thinner	2	760.00	1,520.00
tins	Flat Latex	3	2,110.00	6,330.00
tins	semi Gloss Latex	2	2,250.00	4,500.00
qrts.	Tinting Color	4	190.00	760.00
qrts.	Acri color	3	145.00	435.00
pcs.	Fiber tape	20	190.00	3,800.00
pcs.	Paint Brush	12	65.00	780.00
pcs.	Paint Roller	11	75.00	825.00

Material Cost: 909,823

Labor Cost: 318,438

Total Material And Labor Cost: 1,303,261

Indirect Cost: 257,934

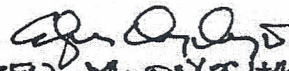
VAT: 187,343

ONE MILLION SEVEN HUNDRED FORTY EIGHT THOUSAND FIVE HUNDRED THIRTY NINE PESOS AND 37/100

Php 1,748,539

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:

  
**ALFREDO M. ORDOÑEZ**

Signature over Printed Name of Supplier

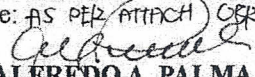
Very truly yours,

  
**ATTY. JUAN LORENZO T. TANADA**

Dep. Com, IAG/BAC Chairman

Date

Funds Available: AS PER ATTACH OBR

  
**ALFREDO A. PALMA**  
 Chief Accountant

OBR NO. 200-13-04-697

Amount: 1,748,539.37





Manila 1099

### NOTICE TO PROCEED

March 27, 2013

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


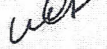
Dear Sir:

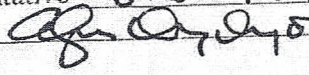
The attached BAC Resolution No. 0037-2013 having been approved, notice is hereby given **OEM BUILDERS** that work may proceed on Repair/Rehabilitation of Five (5) units comfort rooms and Repair of sewer lines at Port of Tacloban Customhouse, effective 7 days after the receipt of this notice.

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 FRAN M. DULCENARDO  
Authorized signature 

979  
1 APR 2013