

PURCHASE ORDER
Bureau of Customs
Agency

Supplier: CAMEROS CONSTRUCTION GROUP, INC. P.O. No: 2013-04-000011
 Address: Date: 04-08-13
 TIN: Mode of Procurement: Thru Alternative Method

Project Title: Repair /Rehabilitation of MICIP

Gentlemen:

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

Place of Delivery: MICIP Delivery Term: 3 days upon receipt of NTP
 Date of Delivery: 4-10-13 Payment Term: Progress Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pos	2" x 3" x 12' Coro Lumber	155	125.00	19,375.00
	pos	2" x 2" x 12' Coro Lumber	155	112.00	17,360.00
	kg	CW Nails 3"	15	60.00	900.00
	kg	CW Nails 2"	15	60.00	900.00
	kg	Finishing Nails 2"	15	75.00	1,125.00
	kg	Finishing Nails 1"	15	75.00	1,125.00
	pos	1/4 x 4 x 8 Ordinary Plywood	25	330.00	8,250.00
	pos	Deformed Bar 10mm x 6m	105	341.00	35,805.00
	pos	Deformed Bar 10mm x 6m	105	133.00	13,965.00
	pos	Expanded Wire Mesh 4' x 8' x 1/8"	30	850.00	25,500.00
	roll	The Wire #16	1	4,000.00	4,000.00
	bag	Portland Cement	250	210.00	52,500.00
	m ³	White Sand	70	350.00	24,500.00
	m ³	Gravel 3/4"	70	400.00	28,000.00
	pos	M/S Plate 4' x 8' x 1/8"	1	24,150.00	24,150.00
	pos	Anchor Bolt 1/2" x 12"	220	650.00	143,000.00
	pos	GI Pipe #1 x 3m Sch 20	40	520.00	20,800.00
	pos	Stainless Steel Pipe 2"	28	3,950.00	110,600.00
	pos	Stainless Steel Elbow 3" x 90°	36	180.00	6,480.00
	pos	Stainless Steel Welding rod	53	495.00	26,235.00
	gals	Red Oxide Primer	15	485.00	7,275.00
	lms	Quick Dry Enamel	15	2,315.00	34,725.00
	gals	Traffic Pain Yellow	12	850.00	10,200.00
	gals	Traffic Pain Black	12	750.00	9,000.00
	gals	Paint Thinner	12	350.00	4,200.00
	pos	Paint Brush #2 - 1/2	13	35.00	455.00
	pos	Paint Brush #2	15	30.00	450.00
	pos	Paint Brush #1	15	20.00	300.00
	pos	Roller Brush 7"	16	85.00	1,360.00
	pos	Roller Brush 4"	12	65.00	780.00
	rolls	Masking Tape	28	35.00	980.00
	m	Sand Paper #100	13	85.00	1,105.00
	m	Sand Paper #60	38	100.00	3,800.00
	pos	Sand Paper # 150	38	10.00	380.00
	kg	Wear Cloth	25	75.00	1,875.00

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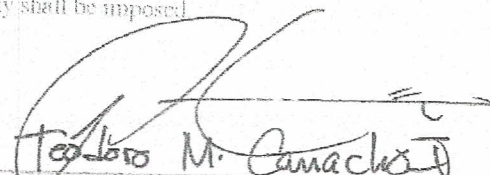
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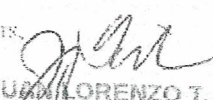
DATE: 4-15-13
 AMO: 4-15-13
 NO: 711325
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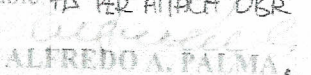
pcs	Stainless Steel Sheet 4' x 8' x 0.40	33	2,120.00	69,960.00
pcs	I-Bar 1/4 x 4" x 6" x 3m	12	785.00	9,420.00
pcs	Angle Bar 1/4 x 2" x 2" x 3m	17	820.00	13,940.00
kg	Ordinary Welding Rod	50	100.00	5,000.00
pcs	Nikolite Welding Rod	100	495.00	49,500.00
sets	Electromechanical Barrier	2	85,000.00	170,000.00
pcs	Safety Photo Electric Cells Pupilla	2	14,865.00	29,730.00
pcs	Channel VE KM2H 100P Detector	2	29,730.00	59,460.00
pcs	RFID Reader SCR-100	2	38,645.00	77,290.00
pcs	Ingres Button	2	5,945.00	11,890.00
pcs	Beam Stick, Aluminum Arm Tented	2	20,815.00	41,630.00
	Material Cost			1,179,275.00
	Labor Cost			412,746.25
	Indirect Cost			258,638.40

(Total Amount in Words) One million eight hundred fifty thousand six hundred fifty nine pesos and 65/100 only **1,850,659.65**

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 over Printed Name of Supplier
 Teodoro M. Canacho
 4-5-13
 Date

Very truly yours,

 ATTY. JUAN LORENZO T. TAÑADA
 Authorized Official

Funds Available AS PER ATTACH OBR

 ALFREDO A. PALMA
 Chief Accountant

ALCBB No: 200-13-14-698
 Amount: 1,850,659.65

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PAID

Manila 1099

NOTICE TO PROCEED

March 20, 2013

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

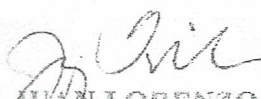
Dear Sir/Madam:

The attached BAC Resolution No. 0027-2013 having been approved, notice is hereby given to **CAMBROS CONSTRUCTION GROUP, INC.** that work may proceed on the Repair/Rehabilitation of MICP, 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 4-5-13
Name of the Representative Rodrigo M. Camacho
Authorized signature 