

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **CAMBROS CONSTRUCTION GROUP, INC.** P.O. No.: 2013-04-000072

Address: \_\_\_\_\_ Date: 04-08-13

T.I.N.: \_\_\_\_\_ Mode of Procurement: Thru Alternative Method

Project Title: Refurbishment of the 2<sup>nd</sup> floor hallway located at the 2<sup>nd</sup> floor, OCOM Building

Gentlemen:

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

Place of Delivery: 2nd Floor, OCOM Building 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     |
|-----------|-------|---------------------------------------|----------|-----------|------------|
|           | pc.   | 2" x 3" x 12' Coco Lumber             | 50       | 120.00    | 6,000.00   |
|           | pc.   | 2" x 2" x 12' Coco Lumber             | 50       | 110.00    | 5,500.00   |
|           | kg.   | CW Nails 3"                           | 30       | 60.00     | 1,800.00   |
|           | kg.   | CW Nails 2"                           | 30       | 60.00     | 1,800.00   |
|           | bags  | Portland Cement                       | 30       | 210.00    | 6,300.00   |
|           | bags  | Washed Sand                           | 50       | 60.00     | 3,000.00   |
|           | pc.   | Gypsum Board                          | 291      | 410.00    | 119,310.00 |
|           | pc.   | Metal Furring                         | 550      | 110.00    | 60,500.00  |
|           | pc.   | Carrying Channel                      | 255      | 120.00    | 30,600.00  |
|           | pc.   | Wall Angle 1" x 1" x 8'               | 150      | 95.00     | 14,250.00  |
|           | pc.   | W-Clip                                | 22,000   | 1.00      | 22,000.00  |
|           | box   | 1/8" Metal Drill Bit                  | 9        | 450.00    | 4,050.00   |
|           | box   | 1/8" Blind Rivets                     | 15       | 350.00    | 5,250.00   |
|           | pc.   | Plyboard 3/4"                         | 85       | 850.00    | 72,250.00  |
|           | pc.   | KD Quarter C Cornice                  | 290      | 105.00    | 30,450.00  |
|           | pc.   | KD 1/2" Round Cornice                 | 144      | 105.00    | 15,120.00  |
|           | pc.   | 1" x 1" x 10'                         | 144      | 55.00     | 7,920.00   |
|           | qrt.  | Stikwell Glue                         | 24       | 220.00    | 5,280.00   |
|           | kg.   | Finishing Nails 1"                    | 30       | 65.00     | 1,950.00   |
|           | box   | #14 Electrical Wire                   | 10       | 1,650.00  | 16,500.00  |
|           | box   | #10 Electrical Wire                   | 6        | 3,650.00  | 21,900.00  |
|           | roll  | Flexible Hose 3/4"                    | 4        | 650.00    | 2,600.00   |
|           | set   | 40W Fluorescent Tubing                | 164      | 450.00    | 73,800.00  |
|           | set   | 40Pin Light 6" SSV 943                | 33       | 700.00    | 23,100.00  |
|           | pc.   | Evaporator                            | 2        | 11,500.00 | 23,000.00  |
|           | 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                   | 24       | 25.00     | 600.00     |
|           | unit  | Compressor Unit 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        | 2,500.00  | 5,000.00   |
|           | m.    | Refrigerant Piping, 3/8" Copper Pipe  | 30       | 150.00    | 4,500.00   |
|           | rolls | PVC Wrap Tape                         | 6        | 130.00    | 780.00     |
|           | pc.   | Wall Mounting Anchors                 | 8        | 50.00     | 400.00     |
|           | pc.   | Floor Mounting Anchors                | 8        | 50.00     | 400.00     |

**PAID**

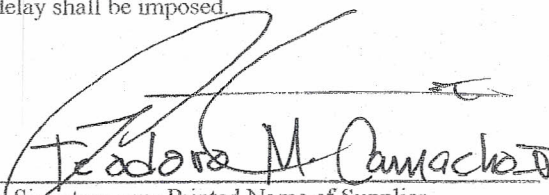
CHECK NO. 1796 1750  
 AMOUNT: 1,200,185.94  
 DATE: 4-29-13

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|      |                              |     |           |              |
|------|------------------------------|-----|-----------|--------------|
| pc   | Circuit Breaker 30A 2P 230V  | 2   | 550.00    | 1,100.00     |
| m.   | 5.5mm <sup>2</sup> THHN wire | 100 | 70.00     | 7,000.00     |
| m.   | Flexible PVC Conduit 1/2"Ø   | 2   | 60.00     | 120.00       |
| set  | 2.20m. Aluminum Bars         | 2   | 46,500.00 | 93,000.00    |
| gal. | Plasalux Putty               | 22  | 550.00    | 12,100.00    |
| tin  | Flatwell Enamel              | 22  | 2,100.00  | 46,200.00    |
| gal. | Pollituff                    | 10  | 550.00    | 5,500.00     |
| pc.  | Hardener, Big                | 24  | 60.00     | 1,440.00     |
| gal. | Paint Thinner                | 32  | 330.00    | 10,560.00    |
| gal. | Lacquer Thinner              | 32  | 330.00    | 10,560.00    |
| tin  | Flat Latex                   | 45  | 1,850.00  | 83,250.00    |
| tin  | Gloss Latex                  | 36  | 2,150.00  | 77,400.00    |
| qrt. | Acry Lamp Black              | 30  | 105.00    | 3,150.00     |
| qrt. | Acry Raw Sienna              | 30  | 125.00    | 3,750.00     |
| pc.  | Paint Brush #2               | 24  | 35.00     | 840.00       |
| pc.  | Paint Brush #1               | 24  | 20.00     | 480.00       |
| pc.  | Roller Brush 7"              | 24  | 85.00     | 2,040.00     |
| pc.  | Roller Brush 4"              | 12  | 65.00     | 780.00       |
| roll | Gaza Tape #2                 | 84  | 130.00    | 10,920.00    |
| roll | Masking Tape 1"              | 120 | 35.00     | 4,200.00     |
| m.   | Sand Paper #100              | 60  | 85.00     | 5,100.00     |
| m.   | Sand Paper #60               | 30  | 100.00    | 3,000.00     |
| pc.  | Sand Paper #150              | 300 | 10.00     | 3,000.00     |
| kg.  | Waste Cloth                  | 75  | 75.00     | 5,625.00     |
| pc.  | Granite Tiles 50 x 50        | 350 | 250.00    | 87,500.00    |
| cu.m | Wash sand                    | 8   | 600.00    | 4,800.00     |
| bags | Portland cement              | 210 | 210.00    | 44,100.00    |
|      | Material Cost                |     |           | 1,169,325.00 |
|      | Labor Cost                   |     |           | 409,263.00   |
|      | Indirect Cost                |     |           | 221,775.00   |


(Total Amount in Words) **One million eight hundred thousand three hundred sixty three pesos and 75/100 only** **1,800,363.75**

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. Camacho  
 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

ALOBS No.: 200-13-04-699  
 Amount: 1,800,363.75

**PAID**

CHECK NO. 1734 780  
 AMOUNT: 1,265,185.94  
 DATE: 4-27-13

(15)



**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. 0036-2013 having been approved, notice is hereby given to **CAMBROS CONSTRUCTION GROUP, INC.** that work may proceed on the Refurbishment of the 2<sup>nd</sup> floor hallway located at the 2<sup>nd</sup> floor, OCOM Building, effective 7 days after the receipt of this notice.

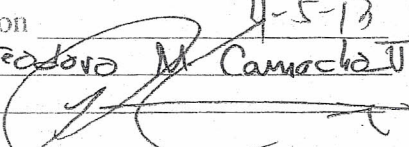
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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   


26 MAR 2013 

I acknowledge receipt of this Notice on \_\_\_\_\_  
Name of the Representative Teodoro M. Camacho II <sup>4-5-13</sup>  
Authorized signature 

**PAID**

CHECK NO. 436750  
AMOUNT: 4245185.74  
DATE: 4-29-13

(13)

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