

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **CAMBROS CONSTRUCTION GROUP, INC.** P.O. No.: **2013-04-000073**
 Address: _____ Date: **04-08-13**
 T.I.N. : _____ Mode of Procurement: Thru Alternative Method

Project Title: **Repair/Refurbishment of the Internal Administration Group Office located at the
 Ground Floor, OCOM Building**

Gentlemen:

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

Place of Delivery: **Ground Floor, OCOM Building** Delivery Term: **3 days upon receipt of NTP**
 Date of Delivery: **4-11-13** Payment Term: **Progress Billing**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	2" x 3" x 12' Coco Lumber	105	125.00	13,125.00
	pc	2" x 2" x 12' Coco Lumber	105	112.00	11,760.00
	kg	CW Nails 3"	20	60.00	1,200.00
	kg	CW Nails 2"	20	60.00	1,200.00
	kg	Finishing Nails 2"	20	75.00	1,500.00
	kg	Finishing Nails 1"	20	75.00	1,500.00
	pc	Gypsum Board	350	430.00	150,500.00
	pc	Metal Stud 1-1/2" x 3" x 10'	380	120.00	45,600.00
	pc	Metal Track 1-1/2" x 3" x 10'	185	130.00	24,050.00
	pc	Wall Angle 1" x 1" x 8'	170	100.00	17,000.00
	pc	W-clip	2,000	1.00	2,000.00
	pc	1-1/2" Metal Black Screw	2,000	2.50	5,000.00
	box	1/8" Metal Drill Bit	10	500.00	5,000.00
	box	1/8" Blind Rivets	10	350.00	3,500.00
	pc	Plyboard 3/4"	100	840.00	84,000.00
	qrt	Stikwell Glue	10	240.00	2,400.00
	pc	80 x 120 Flash Door	4	1,835.00	7,340.00
	pc	70 x 120 Flash Door	1	1,685.00	1,685.00
	pc	80 Door Jamb	4	1,024.00	4,096.00
	pc	70 Door Jamb	1	1,024.00	1,024.00
	pc	3- 1/2 x 3-1/2 Door Hinges	18	65.00	1,170.00
	pc	4" CHB	225	9.00	2,025.00
	pc	Granite Floor Tiles 60 x 60	300	320.00	96,000.00
	pc	Granite Floor Tiles 20 x 20	180	120.00	21,600.00
	pc	Granite Wall Tiles 20 x 20	250	120.00	30,000.00
	pc	Granite Slabs for Countertops	1	12,000.00	12,000.00
	bags	Wash Sand	350	30.00	10,500.00
	bags	Portland Cement	120	210.00	25,200.00
	gal.	Plasalux Putty	13	580.00	7,540.00
	tin	Flatwell Enamel	12	2,165.00	25,980.00
	gal.	Pollituff	11	550.00	6,050.00
	pc.	Hardener, Big	12	60.00	720.00
	gal.	Paint Thinner	12	350.00	4,200.00
	gal.	Lacquer Thinner	12	350.00	4,200.00
	tin	Flat Latex	10	1,942.00	19,420.00
	tin	Gloss Latex	11	2,274.00	25,014.00
	tin	Semi Gloss Latex	10	2,274.00	22,740.00
	qrt.	Acry Lamp Black	11	108.00	1,188.00
	qrt.	Acry Raw Sienna	11	126.00	1,386.00
	qrt.	Acry Taloe Blue	11	126.00	1,386.00
	qrt.	Acry Taloe Green	11	126.00	1,386.00
	qrt.	Acry Burnt Sienna	12	126.00	1,512.00
	pc	Paint Brush #2 -1/2	15	35.00	525.00
	pc	Paint Brush #2	17	30.00	510.00

pc	Paint Brush #1	17	20.00	340.00
pc	Roller Brush #7	18	85.00	1,530.00
pc	Roller Brush #4	14	65.00	910.00
pc	GazaTape#2	10	130.00	1,300.00
roll	Masking Tape 1"	30	35.00	1,050.00
m	Sand Paper #100	15	85.00	1,275.00
m	Sand Paper #60	40	100.00	4,000.00
m	Sand Paper #150	40	10.00	400.00
kg	Waste Cloth	17	75.00	1,275.00
set	Door Analoc Frame 160 x 233.50	1	37,000.00	37,000.00
set	160 x 233.50 Glazing and Accessories	1	40,000.00	40,000.00
box	#14 Electrical Wire	19	2,350.00	44,650.00
box	#10 Electrical Wire	19	5,454.00	103,626.00
roll	Flexible Hose 3/4"	11	1,040.00	11,440.00
set	40W Flourescent Tubing	35	250.00	8,750.00
set	40 Pin Light 6" SSV 943	35	210.00	7,350.00
pc	PVC Pipe #1/2	8	55.00	440.00
pc	PVC Pipe #2	7	210.00	1,470.00
pc	PVC Pipe #3	11	400.00	4,400.00
pc	PVC Wye # 3 x 2	6	65.00	390.00
pc	PVC Tee 3 x 2	6	54.00	324.00
pc	PVC Tee 1 x 1/2	4	54.00	216.00
pc	PVC Tee 1/2 x 1/2	8	10.00	80.00
pc	PVC Elbow 1/2	8	7.00	56.00
pc	PVC Elbow w/ thread 1/2	8	11.00	88.00
pc	P-trap #2	5	70.00	350.00
qrt	PVC Neltex Cement	4	190.00	760.00
set	Water Closet Complete w/ Accessories	4	3,500.00	14,000.00
qrt	Lavatory Complete w/ Accessories	2	6,000.00	12,000.00
pc	Evaporator	3	10,000.00	30,000.00
pc	Air Filter	3	450.00	1,350.00
unit	Fan 500w 230v AC	3	2,500.00	7,500.00
m	Drain Tube 3/8" PVC	120	25.00	3,000.00
unit	Compressor Unit 2.5HP IP 230VAC	3	13,500.00	40,500.00
unit	Condenser	3	13,500.00	40,500.00
unit	Air Discharge Vent w/Fan Motor 500KW	3	2,500.00	7,500.00
m	Refrigerant Piping, 3/8" Copper Pipe	27	150.00	4,050.00
rolls	PVC Wrap Tape	9	130.00	1,170.00
pc	Wall Mounting Anchors	12	50.00	600.00
pc	Floor Mounting Anchors	12	50.00	600.00
pc	Circuit Breaker 30A 2P 230V	3	650.00	1,950.00
m	5.5mm ² THHN Wire	150	69.50	10,425.00
m	Flexible PVC Conduit 1/2"Ø	15	60.00	900.00
	Material Cost			1,155,247.00
	Labor Cost			404,336.45
	Indirect Cost			305,596.15

(Total Amount in Words) One million eighth hundred sixty five thousand one hundred seventy nine pesos and 60/100 only 1,865,179.60

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,

ATTY. JUAN LORENZO T. TAÑADA
Authorized Official

Conforme:

Teodoro M. Camacho

Signature over Printed Name of Supplier

4-8-13
Date

Funds Available: PC PER ATTACH ORR

ALORS N: 707-13-011-70X



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

NOTICE TO PROCEED

March 21, 2013

CAMBROS CONSTRUCTION GROUP, INC.

Unit 1002, Antel Global Building,
Julia Vargaz Avenue,
Ortigas Center, Pasig City

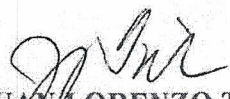
Dear Sir/Madam:

The attached BAC Resolution No. 0034-2013 having been approved, notice is hereby given to **CAMBROS CONSTRUCTION GROUP, INC.** that work may proceed on the Repair/Refurbishment of the Internal Administration Group Office 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 4-8-13
Name of the Representative Teodoro M. Camacho Jr.
Authorized signature 