

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **CAMBROS CONSTRUCTION GROUP, INC.** P.O. No.: 2013-04-00079

Address: \_\_\_\_\_ Date 4-15-13

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

Project Title: **Repair/Refurbishment of the OCOM Secretary Office and OCOM Lawyers 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

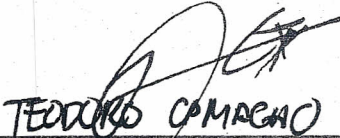
Date of Delivery : 4-18-13 Payment Term: Progress Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc.	2" x 3" x 12' Coco Lumber	50	125.00	6,250.00
	pc.	2" x 2" x 12' Coco Lumber	50	112.00	5,600.00
	kg.	CW Nails 3"	25	60.00	1,500.00
	kg.	CW Nails 2"	25	60.00	1,500.00
	kg.	Finishing Nails 2"	20	75.00	1,500.00
	kg.	Finishing Nails 1"	20	75.00	1,500.00
	pc.	Gypsum Board	180	430.00	77,400.00
	pc.	Metal Stud 1-1/2" x 3" x 10'	230	120.00	27,600.00
	pc.	Metal Track 1-1/2" x 3" x 10'	135	130.00	17,550.00
	pc.	Wall Angle 1" x 1" x 8'	100	100.00	10,000.00
	pc.	W-Clip	3,000	1.00	3,000.00
	pc.	1-1/2" Metal Black Screw	3,000	2.50	7,500.00
	box	1/8" Metal Drill Bit	12	500.00	6,000.00
	box	1/8" Blind Rivets	12	350.00	4,200.00
	pc.	Plyboard 3/4"	20	840.00	16,800.00
	qrt.	Stikwell Glue	10	240.00	2,400.00
	pc.	12 x 12 Vinyl Tiles	1,900	55.00	104,500.00
	gal.	Rugby	25	450.00	11,250.00
	pc.	80 x 120 Flash Door	6	1,835.00	11,010.00
	pc.	80 Door Jamb	6	1,024.00	6,144.00
	pc.	3-1/2 x 3-1/2 Door Hinges	18	65.00	1,170.00
	gal.	Plasalux Putty	15	580.00	8,700.00
	tin	Flatwell Enamel	12	2,165.00	25,980.00
	gal.	Pollituff	15	550.00	8,250.00
	pc.	Hardener, Big	20	60.00	1,200.00
	gal.	Paint Thinner	20	350.00	7,000.00
	gal.	Lacquer Thinner	20	350.00	7,000.00
	tin	Flat Latex	12	1,942.00	23,304.00
	tin	Gloss Latex	12	2,274.00	27,288.00
	tin	Semi Gloss Latex	12	2,274.00	27,288.00
	qrt.	Acry Lamp Black	19	108.00	2,052.00
	qrt.	Acry Raw Sienna	19	126.00	2,394.00
	qrt.	Acry Taloe Blue	19	126.00	2,394.00
	qrt.	Acry Taloe Green	19	126.00	2,394.00
	qrt.	Acry Burnt Sienna	20	126.00	2,520.00
	pc.	Paint Brush #2-1/2	18	35.00	630.00
	pc.	Paint Brush #2	20	30.00	600.00
	pc.	Paint Brush #1	20	20.00	400.00
	pc.	Roller Brush 7"	21	85.00	1,785.00
	pc.	Roller Brush 4"	17	65.00	1,105.00
	roll	Gaza Tape #2	18	130.00	2,340.00
	roll	Masking Tape 1"	35	35.00	1,225.00
	m.	Sand Paper #100	20	85.00	1,700.00
	m.	Sand Paner #60			

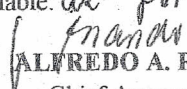
kg.	Waste Cloth	25	75.00	1,875.00
pc.	25mm Laminated Board	8	2,500.00	20,000.00
pc.	18mm Laminated Board	13	2,400.00	31,200.00
pc.	6mm Laminated Board	10	1,800.00	18,000.00
pc.	Concealed Hinges	76	50.00	3,800.00
m.	1 mm PVC Edge Ban	125	25.00	3,125.00
ls	Hardware	1	5,000.00	5,000.00
m.	#36 Sanding Paper	20	200.00	4,000.00
m.	#80 Sanding Paper	20	200.00	4,000.00
m.	#100 Sanding Paper	25	95.00	2,375.00
pc.	#220 Sanding Paper	50	95.00	4,750.00
gal.	Fula Tite	9	800.00	7,200.00
gal.	Sanding Sealer	13	650.00	8,450.00
gal.	Lacquer Flo	13	600.00	7,800.00
gal.	Lacquer Thinner	15	350.00	5,250.00
ls	Tinting Color	1	2,665.00	2,665.00
gal.	Polituff	9	550.00	4,950.00
pc.	1/2" Ordinary Plywood	30	650.00	19,500.00
gal.	Stikwell	11	550.00	6,050.00
kg.	Finishing Nails	11	80.00	880.00
m.	Bombined Fabric	45	800.00	36,000.00
m.	Roller Rod	12	900.00	10,800.00
pc.	Bracket	13	250.00	3,250.00
set	Roll-up Mechanism	8	3,800.00	30,400.00
pc.	4 x 8 Foam	25	1,800.00	45,000.00
pc.	Zipper	13	70.00	910.00
box	#14 Electrical Wire	14	2,350.00	32,900.00
box	#10 Electrical Wire	14	5,454.00	76,356.00
roll	Flexible Hose 3/4"	11	1,040.00	11,440.00
set	40W Flourescent Tubing	55	1,250.00	68,750.00
set	40Pin Light 6" SSV 943	55	210.00	11,550.00
pc.	Evaporator	5	10,000.00	50,000.00
pc.	Air Filter	5	450.00	2,250.00
unit	Fan 500W 230V AC	5	2,500.00	12,500.00
m.	Drain Tube 3/8" PVC	200	25.00	5,000.00
unit	Compressor Unit 2.5HP 1P 230VAC	5	13,500.00	67,500.00
unit	Condenser	5	13,500.00	67,500.00
unit	Air Discharge Vent w/ Fan Motor 500KW	5	2,500.00	12,500.00
m.	Refrigerant Piping, 3/8" Copper Pipe	45	150.00	6,750.00
rolls	PVC Wrap Tape	15	130.00	1,950.00
pc.	Wall Mounting Anchors	20	50.00	1,000.00
pc.	Floor Mounting Anchors	20	50.00	1,000.00
pc.	Circuit Breaker 30A 2P 230V	5	650.00	3,250.00
m.	5.5mm <sup>2</sup> THHN wire	250	69.50	17,375.00
m.	Flexible PVC Conduit 1/2"Ø	25	60.00	1,500.00
	Material Cost			1,224,624.00
	Labor Cost			464,618.40
	Indirect Cost			207,828.65

(Total Amount in Words) One million eight hundred ninety seven thousand seventy one pesos and 05/100 only 1,897,071.05

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  
 Teduro Comacao  
 Date  
 4-25-13

Very truly yours,  
  
 ATTY. JUAN LORENZO T. TAÑADA  
 Authorized Official

Funds Available: *as per attached OOR*  
  
 ALFREDO A. PALMA  
 Chief Accountant *AA*

ALOBS No.: 200-13-04-763  
 Amount: 1,897,071.05



**NOTICE TO PROCEED**

April 11, 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. 0043-2013 having been approved, notice is hereby given to **CAMBROS CONSTRUCTION GROUP, INC.** that work may proceed on the Repair/Refurbishment of the OCOM Secretary Office and OCOM Lawyers 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,

*JL*  
**ATTY. JUAN LORENZO T. TAÑADA**  
Deputy Commissioner, IAG  
Chairman, BAC *ull*

(177)  
11 APR 2013

I acknowledge receipt of this Notice on 4-15-13  
Name of the Representative TEODORO CAMACHO  
Authorized signature *[Signature]*

m.	Sand Paper #100	20	85.00	1,700.00
m.	Sand Paper #60	40	100.00	4,000.00
nc	Sand Paper #150			