

## PURCHASE ORDER

Bureau of Customs

Agency

Supplier: MARCOS S. GONZALES CONSTRUCTION CO. INC.	P.O. No.: 2013-04-000080
Address:	Date: 4-15-13
T.I.N.:	Mode of Procurement: ALTERNATIVE METHOD
Project Title: Provision of one (1) storage facility for Intelligence Group at the 2 <sup>nd</sup> floor, Old NPO Building	

Gentlemen:

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

Place of Delivery: 2nd floor, Old NPO Building	Delivery Term: 3 days upon receipt of NTP
Date of Delivery: 4-18-13	Payment Term: Progress Billing

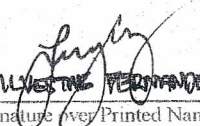
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Ceramic Tile .60 x .60	250	415.00	103,750.00
	bags	Tile Adhesive	85	450.00	38,250.00
	bags	ABC grout	40	375.00	15,000.00
	pcs	10mm x 6mm Round Bar	80	165.00	13,200.00
	pcs	12mm x 6mm Round Bar	85	180.00	15,300.00
	pcs	CHB 6"	400	22.00	8,800.00
	cu.m	Wash Sand	15	650.00	9,750.00
	cu.m	Gravel 3/4	20	750.00	15,000.00
	klb	G.I. Tire Wire #16	15	1,300.00	19,500.00
	pcs	Tiles Trim 5/8 x 10	135	225.00	30,375.00
	bags	Portland Cement	175	210.00	36,750.00
	rolls	TW Wire #12	5	3,800.00	19,000.00
	rolls	TW Wire #14	7	2,200.00	15,400.00
	pcs	Duflex Convenience Outlet	8	140.00	1,120.00
	pcs	3 - Gang Switch	8	180.00	1,440.00
	rolls	Flexible pipe 1/2	5	275.00	1,375.00
	pcs	Electric Tape	6	100.00	600.00
	pcs	Louver 2 x 40 Watts	8	2,600.00	20,800.00
	gals	Sanding Seller	21	1,450.00	30,450.00
	tins	Flat wall enamel	15	2,200.00	33,000.00
	tins	Paint Thinner	6	350.00	2,100.00
	gals	Lacquer Thinner	6	475.00	2,850.00
	gals	Mahogany Boysen	27	550.00	14,850.00
	gals	Lacquer Flow	16	600.00	9,600.00
	tins	Flat Latex	12	1,650.00	19,800.00
	tins	Gloss Latex	14	1,990.00	27,860.00
	pcs	2 x 3 x 12 Kiln Dry Wood	215	450.00	96,750.00
	pcs	2 x 2 x 12 Kiln Dry Wood	210	380.00	79,800.00
	pcs	2 x 3 x 8 Kiln Dry Wood	105	930.00	97,650.00
	pcs	1/2 x 2 x 8 Kiln Dry Wood	85	100.00	8,500.00
	pcs	Plywood 1/4 x 4 x 8	125	440.00	55,000.00
	pcs	Plywood 3/4 x 4 x 8	100	1,050.00	105,000.00
	klb	Common Nail # 3	8	100.00	800.00
	klb	Common Nail # 2	10	100.00	1,000.00
	klb	Finishing Nail # 1	8	100.00	800.00
	klb	Finishing Nail # 2	5	100.00	500.00
	sets	Swing Hinges	10	1,200.00	12,000.00

			70	850.00	5,100.00
				175.00	12,250.00
pcs	Cabinet Handle		105	280.00	29,400.00
pcs	Wood Cornice 4 x 12		120	280.00	33,600.00
pcs	Baseboard 4 x 12		6	100.00	600.00
kls	Concrete Nail #3		40	145.00	5,800.00
pcs	Cabinet Lock		1	6,500.00	6,500.00
pc	Steel Door		60	350.00	21,000.00
tubes	Sealant				
	Material Cost				1,077,970.00
	Labor Cost				323,391.00
	Indirect Cost				280,272.20

(Total Amount in Words) One million six hundred eighty one thousand six hundred thirty three pesos and 20/100 only 1,681,633.20

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. TANADA**  
 Authorized Official

Conforme:   
**SILVESTER FERNANDEZ**  
 Signature over Printed Name of Supplier

4-15-13  
 Date

Funds Available: *as per attached COR*  
*fn amro*  
**ALFREDO A. PALMA**  
 Chief Accountant *fn*

ALOBS No.: *200-13-04-765*  
 Amount: *1,681,633.20*



NOTICE TO PROCEED

April 11, 2013

**MARCOS S. GONZALES CONSTRUCTION COMPANY, INC.**  
141 Gov. Fortunato Halili Ave.,  
Bagbaguin, Sta. Maria,  
Bulacan


Dear Sir/Madam:

The attached BAC Resolution No. 0044-2013 having been approved, notice is hereby given to **MARCOS S. GONZALES CONSTRUCTION COMPANY, INC.** that work may proceed on the Provision of one (1) storage facility for Intelligence Group at the 2<sup>nd</sup> floor, Old NPO 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 4-15-13

Name of the Representative SILVESTRE FERNANDEZ

Authorized signature 