

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: MARCOS S. GONZALES CONSTRUCTION CO. INC. P.O. No.: 2013-04-000081

Address: Date: 4-15-13

T.I.N. : Mode of Procurement: ALTERNATIVE METHOD

Project Title: **Additional works for the storage facility of MICP Bonds Division at the 2nd 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

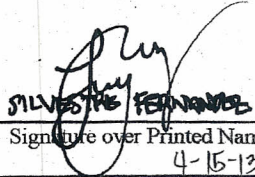
Date of Delivery: 4-18-13 Payment Term: Progress Billing


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Floor Tile .60 x .60	235	405.00	95,175.00
	bags	Tile Adhesive	90	435.00	39,150.00
	bags	ABC grout	25	390.00	9,750.00
	cu.m	Wash Sand	12	665.00	7,980.00
	cu.m	Gravel 3/4	15	750.00	11,250.00
	pcs	Tiles Trim 5/8 x 10	145	230.00	33,350.00
	bags	Portland Cement	145	210.00	30,450.00
	rolls	TW Wire #12	8	3,850.00	30,800.00
	rolls	TW Wire #14	6	2,100.00	12,600.00
	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	4	275.00	1,100.00
	pcs	Electric Tape	5	100.00	500.00
	pcs	Louver 2 x 40 Watts	6	2,650.00	15,900.00
	gals	Sanding Seller	20	1,400.00	28,000.00
	tins	Flat wall enamel	20	2,350.00	47,000.00
	tins	Paint Thinner	8	350.00	2,800.00
	gals	Lacquer Thinner	6	475.00	2,850.00
	gals	Mahogany Boysen	18	575.00	10,350.00
	gals	Lacquer Flow	10	600.00	6,000.00
	tins	Flat Latex	12	1,650.00	19,800.00
	tins	Gloss Latex	15	1,990.00	29,850.00
	pcs	2 x 3 x 12 Kiln Dry Wood	160	445.00	71,200.00
	pcs	2 x 2 x 12 Kiln Dry Wood	165	385.00	63,525.00
	pcs	2 x 3 x 8 Kiln Dry Wood	105	925.00	97,125.00
	pcs	1/2 x 2 x 8 Kiln Dry Wood	80	100.00	8,000.00
	pcs	Plywood 1/4 x 4 x 8	135	445.00	60,075.00
	pcs	Plywood 3/4 x 4 x 8	70	1,050.00	73,500.00
	pcs	Common Nail # 3	2	100.00	200.00
	pcs	Common Nail # 2	8	100.00	800.00
	pcs	Finishing Nail # 1	7	100.00	700.00
	pcs	Finishing Nail # 2	2	100.00	200.00
	sets	Swing Hinges	10	1,200.00	12,000.00
	gal	Stickwell	6	850.00	5,100.00
	pcs	Cabinet Handle	125	80.00	10,000.00
	pcs	Wood Cornice 4 x 12	130	280.00	36,400.00
	pcs	Baseboard 4 x 12	130	280.00	36,400.00

			100.00	600.00
		110	115.00	12,650.00
pc	Steel Door	1	6,500.00	6,500.00
pcs	Teck screw	350	3.00	1,050.00
tubes	Sealant	50	350.00	17,500.00
	Material Cost			950,740.00
	Labor Cost			285,222.00
	Indirect Cost			247,192.40

(Total Amount in Words) **One million four hundred eighty three thousand one hundred fifty four pesos and 40/100 only** **1,483,154.40**

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: 
SILVESTRE FERNANDEZ
 Signature over Printed Name of Supplier
 4-15-13
 Date

Very truly yours,

ATTY. JUAN LORENZO T. TAÑADA
 Authorized Official

Funds Available: *as per attached OBR*
fn and
ALFREDO A. PALMA
 Chief Accountant *fn*

ALOBS No.: *200-13-04-764*
 Amount: *1,483,154.50*

42



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


April 1, 2013

MEMORANDUM FOR:


DIR. KISSINGER V. REYES
Special Assistant for IT Related Concern

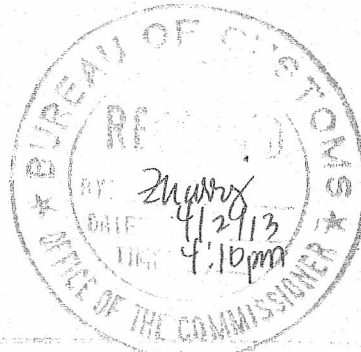
In compliance to CMO 20-007 "Procedural Guidelines in the Procurement of Goods, Consulting Services and Infrastructure Project, may we request for posting to our website the attached request for quotation of labor and materials for Additional works for the storage facility of MICP Bonds Division at the 2nd floor, Old NPO Building; starting April 2-8, 2013.

For your consideration.


ENG'R CECILIO S. FABIAN
Asst., Chief, GSD concurrent
Procurement Officer

Noted by:


RAQUEL G. DE JESUS
Acting Chief, GSD



BUREAU OF CUSTOMS
OFFICE OF THE COMMISSIONER
OFFICE OF POSTING

April 2, 2013
April 8, 2013



DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS
Manila 1099

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. 0042-2013 having been approved, notice is hereby given to **MARCOS S. GONZALES CONSTRUCTION COMPANY, INC.** that work may proceed on the Additional works for the storage facility of MICP Bonds Division at the 2nd 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 