

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: OEM BUILDERS	P.O. No.: <i>2013-04-07082</i>
Address: Barangka Haya, Mandaluyong City	Date : <i>4-16-13</i>
T.I.N. : 111-919-606-000	Mode of Procurement: <i>Alternative Method of Procurement</i>

Gentlemen: *By Negotiated Contract*

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

PROJECT TITLE : REPAIR AND REPLACEMENT OF DILAPIDATED ROOFING AND GUTTERS AND REPAIR OF 2-UNITS COMFORT ROOMS AND TOTAL REPLACEMENT OF BLINDS AT 2ND FLOOR.

LOCATION : VCD BUILDING, BOC COMPOUND, PORT AREA, MANILA

Place of Delivery: BUREAU OF CUSTOMS	Delivery Term: N/A
Date of Delivery :	Payment Term: PROGRESS BILLING

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	L.S.	DEMOLITION AND REMOVAL WORKS INCLUDING DISPOSAL OF DEBRIS	1	LOT	40,000.00
	L.S.	REPAIR OF WINDOWS & CANOPY & FAÇADE	1	LOT	10,000.00
				Labor Cost:	50,000.00
I. MATERIALS					
	sq. m	Ga 24 Corrugated GI Roof shts.	174	353.00	61,422.00
	lm	Ga 24, GI Ridge Roll	64	210.00	13,440.00
	lm	Ga 24, Stainless Gutter	100	1,290.00	129,000.00
	lm	Ga 24, Stainless Valley Roll	24	1,290.00	30,960.00
	lm	Ga 24, Stainless Flashing	105	1,290.00	135,450.00
	pcs.	Tekscrew	5,000	1.25	6,250.00
	bxs.	Blind Rivet	12	260.00	3,120.00
	gals.	Vulcaseal	10	1,480.00	14,800.00
	pcs.	1/4" thk. X 4' x 8' plywood	25	335.00	8,375.00
	pcs.	2" x 2" x 10' KD Lumber	160	225.00	36,000.00
	pcs.	1" x 4" x 10' cornice	16	260.00	4,160.00
	pcs.	1" x 4" x 10' Baseboard	16	255.00	4,080.00
	kls.	CWN	10	85.00	850.00
	kls.	Concrete Nail	3	90.00	270.00
	kls.	Finishing Nails	5	90.00	450.00
	lit.	Stikwel	2	160.00	320.00
	pcs	30cm x 30cm Floor Tiles	82	50.00	4,100.00
	pcs	30cm x 45cm Wall Tiles	315	132.00	41,580.00
	bags	Portland Cement	50	225.00	11,250.00
	bags	Plastering Sand	100	30.00	3,000.00
	bags	Tile Grout	10	160.00	1,600.00
	pcs	Tile trim	15	75.00	1,125.00
	pcs.	4" dia. X 10' Orange Pipe	12	720.00	8,640.00
	pcs.	4" dia. X 45 degrees elbow	12	210.00	2,520.00
	pcs.	4" dia. X 90 degrees elbow	11	220.00	2,420.00
	pcs.	4" dia. Wye	6	285.00	1,710.00
	pcs.	4" dia. clean out	4	65.00	260.00
	pcs.	4" dia. X 2" dia. Coupling reducer	6	190.00	1,140.00
	pcs.	2" dia. X 10' Orange Pipe	12	265.00	3,180.00
	pcs.	2" dia. elbow	12	65.00	780.00
	pcs.	2" dia. Wye	2	68.00	136.00
	pcs.	2" dia. clean out	2	35.00	70.00
	pcs.	1/2" dia. x 10' Eslom blue pipe	15	90.00	1,350.00
	lot	1/2" dia. Eslom blue fittings	1	L.S	1,000.00
	lits.	Pioneer Epoxy	1	475.00	475.00
	pcs.	Tapelon Tape	10	12.00	120.00
	lits.	Solvent Cement	3	220.00	660.00
	pc.	Gate Valve 1/2" dia.	2	365.00	730.00
	pcs.	Watercloset	2	2,700.00	5,400.00
	pcs.	Lavatory	2	2,500.00	5,000.00
	pc.	Urinal	1	3,500.00	3,500.00
	sets	Tank Fittings	2	500.00	1,000.00
	sets	P-Trap	2	500.00	1,000.00
	set	Push Button Urinal Fittings	1	1,600.00	1,600.00

pcs.	Flexible Hose	6	220.00	1,320.00
pcs.	Angle Valve	6	220.00	1,320.00
pcs.	Floor Strainer	5	200.00	1,000.00
pcs.	Soap Holder	2	550.00	1,100.00
pcs.	Tissue Holder	2	500.00	1,000.00
gals.	Super Thoroseal waterproofing paint	16	585.00	9,360.00
pcs.	40w Flourescent Bulb	60	80.00	4,800.00
pcs.	4" dia. Pinlights	24	440.00	10,560.00
rolls	THHN/THWN Stranded Wire #12	2	3,750.00	7,500.00
roll	1/2" dia. PVC Conduit	1	520.00	520.00
pcs.	1/2" dia. PVC Moulding	20	90.00	1,800.00
pcs.	Junction box	24	30.00	720.00
pcs.	Electrical Tape	10	30.00	300.00
rolls	4mm double sided heat insulation	10	4,450.00	44,500.00
cls.	#16 GI Tie Wire	15	100.00	1,500.00
tins	Flatwall Enamel	5	2,140.00	10,700.00
tins	Semi Gloss Enamel	4	2,350.00	9,400.00
tins	Flat Latex	7	2,110.00	14,770.00
tins	Semi Gloss Latex	7	2,240.00	15,680.00
tins	Paint Thinner	2	760.00	1,520.00
lit.	Tinting Color	3	190.00	570.00
lit.	Acri color	3	160.00	480.00
rolls	Fiber Tape	10	190.00	1,900.00
mts.	Sanding Paper	2	160.00	320.00
bags	Patching Compound	2	520.00	1,040.00
pcs.	Paint Roller	10	75.00	750.00
pcs.	Paint Brush	10	60.00	600.00
sq.ft	Vertical Blinds	1,224	185.00	226,440.00
sq.ft	Glass Tint	250	62.00	15,500.00

Material Cost:	941,263.00
Labor Cost:	329,442.05
Total Material And Labor Cost:	1,320,705.05
Indirect Cost:	266,848.06
VAT:	190,506.37

ONE MILLION SEVEN HUNDRED SEVENTY EIGHT THOUSAND FIFTY NINE PESOS AND 48/100

Php 1,778,059.48

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:

Alfredo A. Palma
 ALFREDO A. PALMA
 Signature over Printed Name of Supplier

Very truly yours,

Juan Lorenzo T. Tanada
 ATTY. JUAN LORENZO T. TANADA
 Dep Com, IAG/BAC Chairman

Date

Funds Available: *as per attached obr*

Alfredo A. Palma
 ALFREDO A. PALMA
 Chief Accountant

OBR NO. *200-13-04-762*
 Amount: *1,778,059.48*



NOTICE TO PROCEED

April 01, 2013

OEM BUILDERS
85-C APO Street
Barangka Ilaya,
Mandaluyong City


Dear Sir:

The attached BAC Resolution No. 0040-2013 having been approved, notice is hereby given **OEM BUILDERS** that work may proceed on Repair and Replacement of dilapidated roofing and gutters and Repair of 2 units comfort rooms and Total replacement of blinds at the 2nd floor of the VCD 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 _____
Name of the Representative EFREN M. ONECHANGLO
Authorized signature 