

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: MARCOS S. GONZALES CONSTRUCTION CO. INC. P.O. No.: 2013-04-000083

Address: Date: 04-22-13

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

Project Title: **Expansion of Mezzanine, Comfort Room and two (2) Offices
3rd flr, Admin POM Building**

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

Place of Delivery: 3rd floor, POM Building Delivery Term: 3 days upon receipt of NTP

Date of Delivery : Payment Term: Progress Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	2 x 3 x 12 Kiln Dry Wood	110	315.00	34,650.00
	pcs	2 x 2 x 14 Kiln Dry Wood	90	390.00	35,100.00
	pcs	2 x 2 x 10 Kiln Dry Wood	14	285.00	3,990.00
	pcs	3 x 12 x 16 Kiln Dry Wood	8	3,900.00	31,200.00
	pcs	2 x 12 x 16 Kiln Dry Wood	10	2,250.00	22,500.00
	pcs	1/2 x 2 x 10 Kiln Dry Wood	85	175.00	14,875.00
	pcs	2 x 2 x 12 Kiln Dry Wood	95	215.00	20,425.00
	pcs	Expansion Bolt 2"	150	90.00	13,500.00
	pcs	Expansion Bolt 4"	100	125.00	12,500.00
	pcs	1/2 Round Moulding	12	150.00	1,800.00
	pcs	Plywood 1/4 x 4 x 8	65	320.00	20,800.00
	pcs	Plyboard 3/4 x 4 x 8	40	900.00	36,000.00
	pcs	Plywood 1/2 x 4 x 8	20	680.00	13,600.00
	cls	Common Nail # 3	10	100.00	1,000.00
	cls	Common Nail # 2	10	100.00	1,000.00
	cls	Finishing Nail # 1	10	100.00	1,000.00
	cls	Finishing Nail # 2	10	100.00	1,000.00
	pcs	1/2 x 4 x 12 Baseboard	60	280.00	16,800.00
	pcs	1/2 x 6 x 12 Center Board	45	620.00	27,900.00
	pcs	1/4 x 4 x 8 Marine Plywood	75	465.00	34,875.00
	pcs	3/4 x 4 x 8 Marine Plywood	45	1,250.00	56,250.00
	pcs	1/2 x 6 x 12 Wood cornice	70	280.00	19,600.00
	gal	Stickwell	4	850.00	3,400.00
	tins	Flat wall enamel	30	1,850.00	55,500.00
	tins	Latex paint (flat)	25	1,700.00	42,500.00
	tins	Latex paint (gloss)	15	1,750.00	26,250.00
	tins	Quick dry enamel	20	2,010.00	40,200.00
	gals	Polituff	20	500.00	10,000.00
	gals	Lacquer primer	20	725.00	14,500.00
	gals	Lacquer putty	20	750.00	15,000.00
	gals	Mahogany Boysen	25	475.00	11,875.00
	cls	Patching Compound	20	350.00	7,000.00
	tins	Paint thinner	20	250.00	5,000.00
	gals	Neutralizer	8	625.00	5,000.00
	lot	Sand paper	4	500.00	2,000.00
	lot	Paint brush	10	500.00	5,000.00
	cls	Cotton waste	150	45.00	6,750.00

pcs	Dufflex Convenience Outlet	8	140.00	1,120.00
pcs	3 - Gang Switch	8	180.00	1,440.00
rolls	TW Wire #12	11	2,300.00	25,300.00
rolls	TW Wire #10	8	3,600.00	28,800.00
rolls	Flexible pipe 1/2	14	285.00	3,990.00
rolls	Flexible pipe 3/4	10	550.00	5,500.00
pcs	Louver 2 x 40W	12	3,150.00	37,800.00
rolls	Flexible pipe 1	12	775.00	9,300.00
pcs	Cabinet Lock	60	150.00	9,000.00
tubes	Sealant	25	350.00	8,750.00
boxes	Welding Rod	15	1,460.00	21,900.00
pcs	Concealed Hinges	60	115.00	6,900.00
pcs	Cabinet Handle	60	85.00	5,100.00
pcs	1/4 x 5 x 20 I Beam	10	7,125.00	71,250.00
pcs	1/4 x 3 x 20 I Beam	24	6,450.00	154,800.00
pcs	3/8 x 4 x 8 Steel Plate	2	8,350.00	16,700.00
pcs	CHB 4"	95	22.00	2,090.00
bags	Portland Cement	20	230.00	4,600.00
pcs	12mm x 6mm Round Bar	20	180.00	3,600.00
pc	Lavatory	1	3,750.00	3,750.00
pcs	Tiles Trim 5/8 x 10	30	235.00	7,050.00
bags	Tile Adhesive	8	400.00	3,200.00
pc	Urinal	1	3,500.00	3,500.00
pcs	40 x 40 Floor Tile	74	225.00	16,650.00
	Material Cost			1,142,230.00
	Labor Cost			399,780.50
	Indirect Cost			239,688.90

(Total Amount in Words) One million seven hundred eighty one thousand six hundred ninety nine pesos and 40/100 only **1,781,699.40**

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.

Very truly yours,

Juan Lorenzo T. Tañada
ATTY. JUAN LORENZO T. TAÑADA
 Authorized Official

Conforme:

Silvestre Ferrer
SILVESTRE FERRER
 Signature over Printed Name of Supplier

Date

Funds Available: *as per attached OBR*

Alfredo A. Palma
ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: *200-13-04-776*

Amount: *1,781,699.40*



NOTICE TO PROCEED

April 1, 2013

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


Dear Sir/Madam:

The attached BAC Resolution No. 0038-2013 having been approved, notice is hereby given to **MARCOS S. GONZALES CONSTRUCTION COMPANY, INC.** that work may proceed on the Expansion of Mezzanine, comfort room and two (2) Offices at the Administration Division, 3rd Floor, Port of Manila 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, IAC
Chairman, BAC *uau*

I acknowledge receipt of this Notice on APRIL 16, 2013
Name of the Representative GLUSTRE FERNANDEZ
Authorized signature 