

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: TRM CONSTRUCTION AND DEVELOPMENT CORP	P.O. No.: 2013-04-000084
Address:	Date: 04-22-13
T.I.N.:	Mode of Procurement: Thru Alternative Method

Project Title: Repair and Repainting of the Office of the Risk Management Office (MC)  
4th Floor, POM BLDG.

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

Place of Delivery: 4th Floor, POM Building	Delivery Term: 3 days upon receipt of NTP
Date of Delivery: 4-25-13	Payment Term: Progress Billing

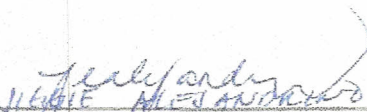
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Plywood 1/4 x 4 x 8	82	345.00	28,290.00
	pcs	Rough tanguile 2 x 3 x 12	105	295.00	30,975.00
	pcs	Rough tanguile 2 x 2 x 12	110	265.00	29,150.00
	pcs	Rough tanguile 2 x 3 x 12	220	295.00	64,900.00
	pcs	Rough tanguile 2 x 2 x 12	320	265.00	84,800.00
	pcs	Hardiflex 1/4 x 4 x 8	80	600.00	48,000.00
	pcs	Plywood 1/4 x 4 x 8	70	345.00	24,150.00
	pcs	Plyboard 3/4 x 4 x 8	36	1,000.00	36,000.00
	pcs	Baseboard	75	110.00	8,250.00
	pcs	Wood edging 1/2 x 2 x 12	90	110.00	9,900.00
	pcs	Quarter round 1 x 1 x 2	18	110.00	1,980.00
	pcs	Half round 1 x 1 x 12	18	110.00	1,980.00
	lot	Assorted Nails	1	2,000.00	2,000.00
	gal	Vulcaseal	4	1,000.00	4,000.00
	tins	Flat Wall Enamel	12	1,700.00	20,400.00
	tins	Latex paint (flat)	12	1,700.00	20,400.00
	tins	Latex paint (gloss)	12	1,800.00	21,600.00
	tins	Quick dry enamel	12	1,850.00	22,200.00
	gals	Polituff	10	450.00	4,500.00
	gals	Lacquer primer	8	685.00	5,480.00
	gals	Lacquer putty	8	685.00	5,480.00
	tins	Lacquer thinner	8	400.00	3,200.00
	tins	Paint thinner	8	285.00	2,280.00
	gals	Neutralizer	8	500.00	4,000.00
	lot	Sand paper	1	2,250.00	2,250.00
	lot	Paint brush	1	1,500.00	1,500.00
	kls	Cotton waste	25	45.00	1,125.00
	rolls	T.W. wire #14	2	1,600.00	3,200.00
	rolls	T.W. wire #12	4	2,400.00	9,600.00
	rolls	T.W. wire #10	4	3,750.00	15,000.00
	rolls	T.W. wire #8	2	8,450.00	16,900.00
	rolls	Flexible pipe 1/2	6	350.00	2,100.00
	rolls	Flexible pipe 3/4	1	600.00	600.00
	rolls	Flexible pipe 1	1	725.00	725.00
	sets	Louver type fluorescent fixtures	12	2,200.00	26,400.00
	sets	Dufflex convenience outlet (national)	15	145.00	2,175.00
	pcs	2-Gang switch	8	145.00	1,160.00
	pcs	Octagonal bix 4 x 4	15	45.00	675.00

pcs	Utility box 4 x 4	23	45.00	1,035.00
rolls	P.V.C. tape (big)	20	40.00	800.00
	Material cost			569,160.00
	Labor cost			199,206.00
	Indirect Cost			113,832.00

(Total Amount in Words) Eight Hundred Eighty Two Thousand One Hundred Ninety Eight Pesos only **882,198.00**

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. TAÑADA**  
 Authorized Official

Conforme:   
 Signature over Printed Name of Supplier  
**ALFREDO A. PALMA**  
 Date: 4-23-2013

Funds Available: *de PO attached OBR*  
  
**ALFREDO A. PALMA**  
 Chief Accountant *fn*

ALOBS No.: 200-13-04-77  
 Amount: 882,198.-



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

**NOTICE TO PROCEED**

March 20, 2013

**TRM CONSTRUCTION AND DEVELOPMENT CORP.**

19-I Eisenhower Tower,  
7 Eisenhower St., Greenhills,  
San Juan, Metro Manila



Dear Sir/Madam:

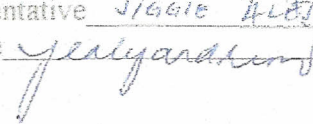
The attached BAC Resolution No.0030-2013 having been approved, notice is hereby given to **TRM CONSTRUCTION AND DEVELOPMENT CORP.** that work may proceed on the Repair and Repainting of the office of the Risk Management Office at the 4<sup>th</sup> floor, Port of Manila Building, effective 7 days after 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/A  
Chairman, BAC 

I acknowledge receipt of this Notice on 4/15/13  
Name of the Representative SIGGIE ALEJANDRO  
Authorized signature 

  
26 MAR 2013