

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: TRM CONSTRUCTION AND DEVELOPMENT CORP P.O. No.: 2013-04-000287

Address: Date: 04-23-13

T.I.N. : Mode of Procurement: Thru Alternative Method

Project Title: Repair of dilapidated roofing, ceiling and affected areas of Formal Entry Division,
Section 10 at the 2nd floor, MICP

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

Place of Delivery: FED- Section 10 MICP 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	50	345.00	17,250.00
	pcs	Rough tanguile 2 x 3 x 12	68	295.00	20,060.00
	pcs	Rough tanguile 2 x 2 x 12	70	265.00	18,550.00
	pcs	CHB 4"	100	14.00	1,400.00
	pcs	Deformed Bar 10mm x 6m	45	160.00	7,200.00
	kgs	G.I. Tie Wire #16	15	65.00	975.00
	bags	Portland Cement	40	220.00	8,800.00
	m ³	Wash Sand	8	550.00	4,400.00
	bags	Plastering Sand	7	45.00	315.00
	pcs	Granite Tiles (30 x 30)	150	180.00	27,000.00
	bags	ABC Grout	10	285.00	2,850.00
	pcs	Tile Trim 5/8 x 10	15	130.00	1,950.00
	tins	Flat Wall Enamel	8	1,700.00	13,600.00
	tins	Latex paint (flat)	8	1,700.00	13,600.00
	tins	Latex paint (gloss)	8	1,800.00	14,400.00
	tins	Quick dry enamel	8	1,850.00	14,800.00
	gals	Polituff	8	450.00	3,600.00
	gals	Lacquer primer	6	685.00	4,110.00
	gals	Lacquer putty	6	685.00	4,110.00
	tins	Lacquer thinner	6	400.00	2,400.00
	tins	Paint thinner	6	285.00	1,710.00
	gals	Neutralizer	6	500.00	3,000.00
	lot	Sand paper	1	1,750.00	1,750.00
	lot	Paint brush	1	1,750.00	1,750.00
	kls	Cotton waste	20	45.00	900.00
	pcs	Rough tanguile 2 x 3 x 12	120	295.00	35,400.00
	pcs	Rough tanguile 2 x 2 x 12	300	265.00	79,500.00
	pcs	Hardiflex 1/4 x 4 x 8	20	600.00	12,000.00
	pcs	Plywood 1/4 x 4 x 8	100	345.00	34,500.00
	pcs	Plyboard 3/4 x 4 x 8	84	1,000.00	84,000.00
	pcs	Baseboard	40	110.00	4,400.00
	pcs	Wood edging 1/2 x 2 x 12	40	110.00	4,400.00
	pcs	Quarter round 1 x 1 x 2	15	110.00	1,650.00
	pcs	Half round 1 x 1 x 12	15	110.00	1,650.00
	lot	Assorted Nails	1	1,500.00	1,500.00
	gal	Vulcaseal	2	1,050.00	2,100.00
	rolls	T.W. wire #14	1	1,600.00	1,600.00
	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	1	8,450.00	8,450.00
	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	Duflex convenience outlet (national)	15	145.00	2,175.00

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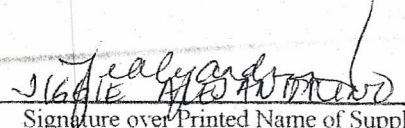
pcs	2-Gang switch	15	145.00	2,175.00
pcs	Octagonal bix 4 x 4	15	45.00	675.00
pcs	Utility box 4 x 4	15	45.00	675.00
rolls	P.V.C. tape (big)	15	40.00	600.00
pcs	PVC Pipe 4	2	725.00	1,450.00
pcs	PVC Elbow 4	12	120.00	1,440.00
pcs	PVC tee 4	16	120.00	1,920.00
pcs	PVC Pipe 2	8	380.00	3,040.00
pcs	PVC Coupling 2	24	110.00	2,640.00
pcs	PVC Tee 2	24	110.00	2,640.00
set	Water Closet	1	5,250.00	5,250.00
set	Lavatory	1	5,250.00	5,250.00
set	Face Mirror	1	1,500.00	1,500.00
set	Soap and Tissue Holder	1	1,500.00	1,500.00
set	Gate Valve 3/4	1	200.00	200.00
set	Flush Door 90 x 210	1	5,500.00	5,500.00
set	Poly Door 60 x 210	1	1,650.00	1,650.00
	Material cost			556,335.00
	Labor cost			194,717.25
	Indirect Cost			111,267.00

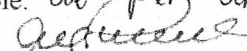
(Total Amount in Words) **Eight Hundred Sixty Two Thousand Three Hundred Nineteen Pesos and 25/100 Only** **862,319.25**

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
 4-22-13
 Date

Funds Available: *as per attached OBR*

ALFREDO A. PALMA
 Chief Accountant *fn*

ALOBS No.: *200-13-04-826*
 Amount: *862,319.25*

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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.0031-2013 having been approved, notice is hereby given to **TRM CONSTRUCTION AND DEVELOPMENT CORP.** that work may proceed on the Repair of dilapidated roofing, ceiling and affected areas of Formal Entry Division, Section 10 at the 2nd floor, MICP, 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 4-22-13
Name of the Representative J LOBLE AREBANDULA
Authorized signature J LOBLE

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