

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: <b>MARCOS S. GONZALES CONSTRUCTION CO. INC.</b>	P.O. No.: <b>2013-06-000090</b>
Address:	Date: <b>May 3, 2013</b>
T.I.N. :	Mode of Procurement: <b>ALTERNATIVE METHOD</b>

Project Title: **Rehabilitation and Improvement of the dilapidated Public Comfort Rooms at the 4th floor, Port of Manila**

Gentlemen:

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

Place of Delivery: 4th floor, Port of Manila	Delivery Term: 3 days upon receipt of NTP
Date of Delivery: 5-6-2013	Payment Term: Progress Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	60 X 60 Floor Granite Tiles	225	510.00	114,750.00
	bags	ABC Grout	70	380.00	26,600.00
	gals	Water Proofing Treatment	20	3,450.00	69,000.00
	cu.m	Wash Sand	10	650.00	6,500.00
	bags	Portland Cement	110	220.00	24,200.00
	bags	Tiles Adhesive	70	425.00	29,750.00
	pcs	1/4 x 4 x 8 Marine Plywood	80	390.00	31,200.00
	pcs	1/4 x 4 x 8 Plywood	80	440.00	35,200.00
	pcs	2 x 2 x 12 Kiln Dry Wood	80	450.00	36,000.00
	pcs	3/4 x 4 x 8 Plywood	60	1,050.00	63,000.00
	kilos	Common Nail #2	10	100.00	1,000.00
	kilos	Common Nail #3	10	100.00	1,000.00
	pcs	3/16 x 4 x 8 Laminate	35	2,500.00	87,500.00
	pcs	Baseboard 4 x 12	10	280.00	2,800.00
	gal	Stickwell	12	850.00	10,200.00
	pcs	Plyboard 3/4 x 4 x 8	20	925.00	18,500.00
	tins	Flat wall enamel	14	1,850.00	25,900.00
	tins	Latex paint (flat)	14	1,650.00	23,100.00
	tins	Latex paint (gloss)	14	1,880.00	26,320.00
	tins	Quick dry enamel	8	1,990.00	15,920.00
	gals	Polituff	8	500.00	4,000.00
	gals	Lacquer primer	6	750.00	4,500.00
	gals	Lacquer putty	8	760.00	6,080.00
	tins	Lacquer thinner	8	380.00	3,040.00
	tins	Paint thinner	10	250.00	2,500.00
	gals	Neutralizer	4	650.00	2,600.00
	lot	Sand paper	1	500.00	500.00
	lot	Paint brush	1	500.00	500.00
	kis	Cotton waste	100	45.00	4,500.00
	rolls	Flexible pipe 1/2	12	350.00	4,200.00
	rolls	Flexible pipe 3/4	12	650.00	7,800.00
	rolls	Flexible pipe 1	1	750.00	750.00
	rolls	T.W wire #14	8	1,700.00	13,600.00
	rolls	T.W wire #12	8	2,500.00	20,000.00
	rolls	T.W wire #10	6	3,800.00	22,800.00
	rolls	T.W wire #8	2	8,750.00	17,500.00
	pcs	Single switch	6	80.00	480.00

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pcs	2-Gang switch	6	120.00	720.00
pcs	3-Gang switch	1	160.00	160.00
pcs	Octagonal box 4 x 4	20	50.00	1,000.00
pcs	Utility box 4 x 4	20	50.00	1,000.00
rolls	P.V.C tape (big)	50	50.00	2,500.00
pcs	Flourecent Light	18	550.00	9,900.00
pcs	Ceiling Duct Fan	4	2,250.00	9,000.00
pcs	Pin Light	20	675.00	13,500.00
length	EMT pipe 3/4	65	280.00	18,200.00
pcs	PVC pipe 4	8	850.00	6,800.00
pcs	PVC elbow 4	4	130.00	520.00
pcs	PVC tee 4	4	130.00	520.00
pcs	PVC pipe 2	16	450.00	7,200.00
pcs	PVC coupling 2	10	120.00	1,200.00
pc	Pressure Tank 1/2 HP	1	12,500.00	12,500.00
pcs	PVC tee 2	10	120.00	1,200.00
pcs	Urinal	4	3,500.00	14,000.00
pcs	Toilet Bowl	11	4,500.00	49,500.00
pcs	Flush Valve Water Closet	11	5,800.00	63,800.00
pc	Toilet Hand Bidet w Hose	11	2,250.00	24,750.00
pcs	Faucet	9	1,250.00	11,250.00
pcs	Floor Drain	6	450.00	2,700.00
pcs	Urinal P-Trap	4	1,325.00	5,300.00
set	Gate valve 3/4	1	750.00	750.00
	Material Cost			1,021,760.00
	Labor Cost			306,528.00
	Indirect Cost			258,657.60

(Total Amount in Words) One million five hundred eighty six thousand nine hundred forty five pesos and 60/100 only **1,586,945.60**

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,

Conforme:


  
 SILVESTRE FERNANDEZ  
 Signature over Printed Name of Supplier

5-3-2013

Date

  
 ATTY. JUAN LORENZO T. TAÑADA  
 Authorized Official

Funds Available: *as per attached OBR*

  
 ALFREDO A. PALMA  
 Chief Accountant

ALOBS No.: *200-13-05-931*  
 Amount: *1,586,945.60*

(21)



NOTICE TO PROCEED

April 24, 2013

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

Dear Sir/Madam:

The attached BAC Resolution No. 0048-2013 having been approved, notice is hereby given to **MARCOS S. GONZALES CONSTRUCTION COMPANY, INC.** that work may proceed on the Rehabilitation and Improvement of the dilapidated Public Comfort Rooms at the 4<sup>th</sup> Floor, Port of Manila, 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 5-2-2013  
Name of the Representative SILVESTRE FERNANDEZ  
Authorized signature

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