

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: MARCOS S. GONZALES CONSTRUCTION COMPANY, INC. P.O. No.: 2013-05-000102

Address: Date : 5/23/13

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

Project Title: Provision of storage space for the receiving area of the Office of the Commissioner at the 2nd Floor, old NPO Building

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

Place of Delivery: 2nd Floor, old NPO 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	Ceramic Tile .60 x .60	250	425.00	106,250.00
	bags	Tile Adhesive	95	450.00	42,750.00
	bags	ABC grout	30	375.00	11,250.00
	pcs	10mm x 6mm Round Bar	80	165.00	13,200.00
	pcs	12mm x 6mm Round Bar	90	180.00	16,200.00
	pcs	CHB 6"	375	22.00	8,250.00
	cu.m	Wash Sand	15	650.00	9,750.00
	cu.m	Gravel 3/4	20	750.00	15,000.00
	cls	G.I. Tire Wire #16	15	1,300.00	19,500.00
	pcs	Tiles Trim 5/8 x 10	130	225.00	29,250.00
	bags	Portland Cement	180	210.00	37,800.00
	rolls	TW Wire #12	5	3,800.00	19,000.00
	rolls	TW Wire #14	6	2,200.00	13,200.00
	pcs	Duflex Convenience Outlet	8	140.00	1,120.00
	pcs	3 - Gang Switch	8	180.00	1,440.00
	rolls	Flexible pipe 1/2	4	275.00	1,100.00
	pcs	Electric Tape	5	100.00	500.00
	pcs	Louver 2 x 40 Watts	6	2,600.00	15,600.00
	gals	Sanding Seller	20	1,450.00	29,000.00
	tins	Flat wall enamel	15	2,200.00	33,000.00
	tins	Paint Thinner	10	350.00	3,500.00
	gals	Lacquer Thinner	6	475.00	2,850.00
	gals	Mahogany Boysen	25	550.00	13,750.00
	gals	Lacquer Flow	15	600.00	9,000.00
	tins	Flat Latex	10	1,650.00	16,500.00
	tins	Gloss Latex	14	1,990.00	27,860.00
	pcs	2 x 3 x 12 Kiln Dry Wood	220	450.00	99,000.00
	pcs	2 x 2 x 12 Kiln Dry Wood	220	380.00	83,600.00
	pcs	2 x 3 x 8 Kiln Dry Wood	105	930.00	97,650.00
	pcs	1/2 x 2 x 8 Kiln Dry Wood	80	100.00	8,000.00
	pcs	Plywood 1/4 x 4 x 8	125	440.00	55,000.00
	pcs	Plywood 3/4 x 4 x 8	95	1,050.00	99,750.00
	cls	Common Nail # 3	8	100.00	800.00
	cls	Common Nail # 2	10	100.00	1,000.00
	cls	Finishing Nail # 1	8	100.00	800.00
	cls	Finishing Nail # 2	5	100.00	500.00
	sets	Swing Hinges	10	1,200.00	12,000.00

gal	Stickwell	6	850.00	5,100.00
pcs	Cabinet Handle	70	175.00	12,250.00
pcs	Wood Cornice 4 x 12	130	280.00	36,400.00
pcs	Baseboard 4 x 12	135	280.00	37,800.00
cls	Concrete Nail #3	6	100.00	600.00
pcs	Cabinet Lock	40	145.00	5,800.00
pc	Steel Door	1	6,500.00	6,500.00
tubes	Sealant	50	350.00	17,500.00
	Material Cost			1,076,670.00
	Labor Cost			376,834.50
	Indirect Cost			226,100.70

**(Total Amount in Words)** One million six hundred seventy nine thousand six hundred five pesos and 20/100 only **1,679,605.20**

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:

*Silvestre Fernandez*  
SILVESTRE FERNANDEZ

Signature over Printed Name of Supplier

5-23-13

Date

Funds Available: *as per attached oob*

*Alfredo A. Palma*  
**ALFREDO A. PALMA**  
Chief Accountant

ALOBS No.: *200-13-05-1053*

Amount: *1,679,605.20*



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

**NOTICE TO PROCEED**

May 16, 2013

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


Dear Sir/Madam:

The attached BAC Resolution No. 0054-2013 having been approved, notice is hereby given to **MARCOS S. GONZALES CONSTRUCTION COMPANY, INC.** that work may proceed on the Provision of storage space for the receiving area of the Office of the Commissioner at the 2<sup>nd</sup> Floor, old NPO 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

5/23/13

Name of the Representative

SILVESTRE FERNANDEZ

Authorized signature

