

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: WISCONSIN GENERAL CONSTRUCTION COMPANY, INC.	P.O. No.: 2013-05-000103
Address:	Date: 5/23/13
T.I.N.:	Mode of Procurement: Alternative Method

Project Title: Refurbishment and Renovation of the Office and lobby of FED, EPU at the 1st floor, Port of Manila

Gentlemen:

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

Place of Delivery: 1st floor, Port of Manila	Delivery Term: 3 days upon receipt of NTP
Date of Delivery:	Payment Term: Progress Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	1/2 x 3 x 16 Solid mahogany	45	295.00	13,275.00
	kls	Common Nail # 3	12	100.00	1,200.00
	kls	Common Nail # 2	12	100.00	1,200.00
	kls	Finishing Nail # 1	12	100.00	1,200.00
	kls	Finishing Nail # 2	15	100.00	1,500.00
	pcs	2 x 3 x 12 Kiln Dry Wood	145	325.00	47,125.00
	pcs	2 x 2 x 12 Kiln Dry Wood	135	220.00	29,700.00
	pcs	1/2 x 1 x 12 Kiln Dry Wood	110	125.00	13,750.00
	pcs	3/4 x 4 x 8 Marine Plywood	85	950.00	80,750.00
	pcs	Plywood 1/4 x 4 x 8	120	320.00	38,400.00
	pcs	Plyboard 3/4 x 4 x 8	90	900.00	81,000.00
	pc	1 1/2 x 4 x 10ft. Solid mahogany	1	35,000.00	35,000.00
	pcs	3 x 3 x 30 Solid mahogany	8	2,500.00	20,000.00
	pcs	1/2 x 4 x 12 Baseboard	45	280.00	12,600.00
	pcs	1/2 x 6 x 12 Center Board	60	620.00	37,200.00
	gal	Stickwell	8	850.00	6,800.00
	bags	Portland cement	25	230.00	5,750.00
	pcs	60 x 60 Floor Tiles	10	485.00	4,850.00
	pcs	40 x 40 Ceramic Tiles	40	165.00	6,600.00
	cu.m	Wash sand	5	650.00	3,250.00
	bags	ABC Grout	10	375.00	3,750.00
	bags	Tiles Adhesive	12	425.00	5,100.00
	gals	Water Proofing Treatment	5	3,250.00	16,250.00
	bags	Plastering sand	20	40.00	800.00
	gals	Lacquer primer	20	775.00	15,500.00
	gals	Lacquer putty	20	850.00	17,000.00
	gals	Mahogany Boysen	40	450.00	18,000.00
	kls	Patching Compound	25	350.00	8,750.00
	gals	Lacquer thinner	20	380.00	7,600.00
	tins	Flat wall enamel	20	1,700.00	34,000.00
	tins	Latex paint (flat)	20	1,700.00	34,000.00
	tins	Latex paint (gloss)	20	1,880.00	37,600.00
	tins	Quick dry enamel	15	1,990.00	29,850.00
	gals	Polituff	30	500.00	15,000.00
	tins	Paint thinner	25	250.00	6,250.00
	gals	Neutralizer	5	650.00	3,250.00
	lot	Sand paper	10	500.00	5,000.00

lot	Paint brush	10	500.00	5,000.00
klb	Cotton waste	125	45.00	5,625.00
rolls	TW Wire #12	10	2,250.00	22,500.00
pcs	Flourecent Light	25	475.00	11,875.00
pcs	Pin Lights	16	550.00	8,800.00
rolls	TW Wire #14	12	1,700.00	20,400.00
pcs	Duflex Convenience Outlet	8	140.00	1,120.00
pcs	3 - Gang Switch	8	180.00	1,440.00
pcs	2 - Gang Switch	8	135.00	1,080.00
rolls	TW Wire #10	12	3,500.00	42,000.00
rolls	Flexible pipe 1/2	10	285.00	2,850.00
pcs	Ceiling Duct Fan	2	2,275.00	4,550.00
sets	Louver 2 x 40W	6	1,500.00	9,000.00
rolls	Flexible pipe 3/4	8	600.00	4,800.00
rolls	Flexible pipe 1	12	750.00	9,000.00
gals	Vulcaseal	10	1,060.00	10,600.00
tubes	Sealant	120	350.00	42,000.00
pcs	Blind Rivet	500	5.00	2,500.00
pcs	Tok's #5	500	3.00	1,500.00
pcs	Drawer Lock	20	125.00	2,500.00
pcs	Cabinet Handle	120	195.00	23,400.00
pcs	Drawer Guide	90	230.00	20,700.00
pcs	Snap-on Cover 21 ft.	8	1,550.00	12,400.00
pcs	260 x 150 x 1/2 Fixed Safety Glass	8	8,750.00	70,000.00
pcs	1 x 3 x 20 Aluminum Tubular	8	2,980.00	23,840.00
	Material Cost			1,058,330.00
	Labor Cost			370,415.50
	Indirect Cost			193,584.30

(Total Amount in Words) One million six hundred twenty two thousand three hundred twenty nine pesos and 80/100 only **1,622,329.80**

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
SILVESTRE FERNANDEZ

Signature over Printed Name of Supplier

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

Date

Funds Available: *as per attached OBR*

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

ALOBS No.: *200-13-05-1054*

Amount: *1,622,329.80*



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

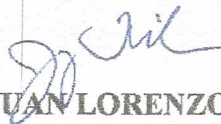
Dear Sir/Madam:

The attached BAC Resolution No. 0053-2013 having been approved, notice is hereby given to **MARCOS S. GONZALES CONSTRUCTION COMPANY, INC.** that work may proceed on the Refurbishment and Renovation of the Office and lobby of FED, EPU at the 1st 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 5/23/13
Name of the Representative SILVESTRE FERNANDEZ
Authorized signature 